

TRANSIT INVOICE

M/s. Dr NRK Biotech Pvt. Ltd.

5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UN: 36AACCD2775Q1Z3

Invoice No.

1056

Date:

25/10/25

DC No.

1060

DC Date:

25/10/25

Purchase Order No.

20251023035

P.O. Date:

23/10/27

Recipient Name:

MHPL Trading @ Fiv Stores

Mobile No:

Recipient Address:

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	1425 - ledger horizontal - 1200 mm		18%	360	170	61,200/-
2	4061 - horizontal - 2000mm			570	159	90,630/-
3	8750 - uplock - vertical - 3000mm			147	543	79,821/-
4	5497 - horizontal - 600 mm			37	148.59	5498/-
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
	Transportation Charges					-
	Hamali charges					-
	CGST 9%					21,343/-
	SGST 9%					21,343/-
	Total					299,836/-



Amount (in words) Two lakh seventy nine thousand eight hundred
 & thirty six only

For M/s. Dr NRK Biotech Pvt. Ltd.

E. & O.E

Authorised Signatory

Subject to Hyderabad Jurisdiction.