

TRANSIT INVOICE

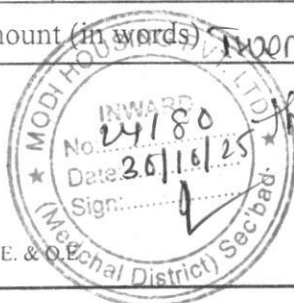
M/s. Dr NRK Biotech Pvt. Ltd. # 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. GSTIN/UIN: 36AACCD2775Q1Z3	Invoice No. 1069	Date: 28/10/25
	DC No. 1071	DC Date: 28/10/25
	Purchase Order No. 20251625026	P.O. Date: 25/10/25

Recipient Name: MHPL Trading @	Mobile No:
Recipient Address: Gr stores	

GST:	PAN:	Email:
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Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	3993-MS flat parti		18%	388	4600	18,934/-
2	-28x3Tmm					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						1704.00
SGST 9%						1704.00
Total						22,342.00

Amount (in words) **Twenty two thousand three hundred and forty three only.**



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

Authorised Signatory