

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. 1068

Date:

28/10/25

DC No. 1070

DC Date:

1070

Purchase Order No.

20251025027

P.O. Date:

25/10/25

Recipient Name:

MHPCL Trading Co

Mobile No:

Recipient Address:

GV stores

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	1780-Binding wire - Rps		18%	150	61.88	9282.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						—
Hamali charges						—
CGST 9%						835.00
SGST 9%						835.00
Total						10,953.00

Amount (in words)

Ten thousand nine hundred and fifty three only

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

E. & O.E



Authorised Signatory

Subject to Hyderabad Jurisdiction.