

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/UID: 36AACCD2775Q1Z3

Invoice No.

1055

Date:

25/10/25

DC No.

1059

DC Date:

17/10/25

Purchase Order No.

20251016025

P.O. Date:

16/10/25

Recipient Name: ARTZ 801 Pvt Ltd

Mobile No:

Recipient Address: Mtl Trading @ Rampally Sy No - 2A & 2B

GST:

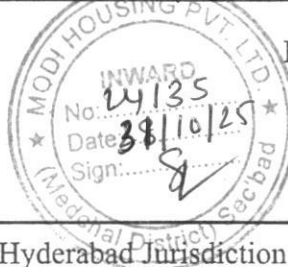
PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	4358-Cement pcc		18%	40	206.77	8270.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						—
Hamali charges						—
CGST 9%						744.00
SGST 7%						744.00
Total						9758.00

Amount (in words) Nine thousand seven hundred and fifty eight only.

INWARD	
Inward No: 1971	Dt: 28/10/25
MRN No:	Dt:
Received By:	Sign: Syi
MODI HOUSING PVT. LTD	



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

Authorised Signatory

Subject to Hyderabad Jurisdiction.