

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. 1058		Date: 24/10/25		
		DC No. 1062		DC Date: 13/10/25		
		Purchase Order No. 20251010012		P.O. Date: 10/10/25		
Recipient Name: MHPL Trading @ Rampally				Mobile No:		
Recipient Address: Cy no - 26 & 211 Malkajgiri Hyd Telangana						
500051						
GST:		PAN:		Email:		
Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	4468 - Tadaka - 300x2400mm	-	18%	23	2256.00	51,906.40
2	6348 - Safety Belt			7	512.44	3587.08
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						—
Hamali charges						—
CGST						4761.00
SGST						4761.00
Total						65,015.00
Amount (in words) Sixty five thousand and fifteen only						
Inward No: 1977 Dt: 28/10/25 MRN No: Dt: Received by: 20251028028 Sign: hi MODI HOUSING PVT. LTD				For M/s. Dr NRK Biotech Pvt. Ltd.  Authorised Signatory		

E. & O.E

Subject to Hyderabad Jurisdiction.