

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. 1059

Date: 24/10/25

DC No. 1063

DC Date: 13/10/25

Purchase Order No.

2025101001

P.O. Date:

10/10/25

Recipient Name: MHP Trading @ Rampale

Mobile No:

Recipient Address: Sy No - 26 & 211 Malkajgiri Hyd
Telangana - 500051

GST:

PAN:

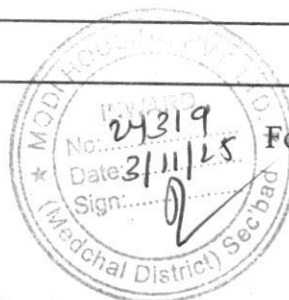
Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	7968 - GI swivel coupler 40x 60 mm		0	282	00	00.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						✓
Hamali charges						
CGST						✓
SGST						✓
Total						0.00

Amount (in words) Zero value

INWARD	
Invoice No. 1978	Date 28/10/25
MRN No.	Dr.
Received By	Sign
20251028024	Sign
MODI HOUSING PVT LTD	

E. & O.E



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

Authorised Signatory

Subject to Hyderabad Jurisdiction.