

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. 1057	Date: 24/10/25
	DC No. 13/10/25	DC Date: 13/10/25
	Purchase Order No. 2025010013	P.O. Date: 10/10/25

Recipient Name: MHPL Trading Co Pampally	Mobile No:
Recipient Address: Sym - 210 & 211 Ghatkesar, Malkajgiri Hyd Telangana - 500051	

GST:	PAN:	Email:
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Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	6616 - Recron - no's		18%	190	37.40	7,106/-
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 9%						640/-
SGST 9%						640/-
Total						8,385/-

Amount (in words) **eight thousand three hundred and eighty five only**

<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Inward No: 1976</td> <td>Dt: 28/10/25</td> </tr> <tr> <td>MRN No:</td> <td>Dt:</td> </tr> <tr> <td>Received By: 20151028022</td> <td>Sign: Si</td> </tr> </table> E. & O MODI HOUSING PVT. LTD	Inward No: 1976	Dt: 28/10/25	MRN No:	Dt:	Received By: 20151028022	Sign: Si		For M/s. Dr NRK Biotech Pvt. Ltd. Authorised Signatory
Inward No: 1976	Dt: 28/10/25							
MRN No:	Dt:							
Received By: 20151028022	Sign: Si							

Subject to Hyderabad Jurisdiction.