

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.

1063

Date:

25/10/25

DC No.

1053

DC Date:

27/09/25

Purchase Order No.

20250924003

P.O. Date:

24/10/25

Recipient Name:

MHP C Trading @ Rampally

Mobile No:

Recipient Address:

Synd - 26 & 211 Malkajgiri Hyal Telagani 50051

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	5497-MS cuplock lodger		18%	120	148.59	17,831/-
2	Horizontal - 600mm					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						-
Hamali charges						-
CGST 4%						1605/-
SGST 4%						1605/-
Total						21,041/-

Amount (in words)

Twenty one thousand and forty one only

INWARD	
Inward No. 2007	Dt: 01/11/25
MRN No.	Dt:
Received By: 20251103016	Sign: Sy:
MODI HOUSING PVT. LTD	



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

Authorised Signatory

Subject to Hyderabad Jurisdiction.