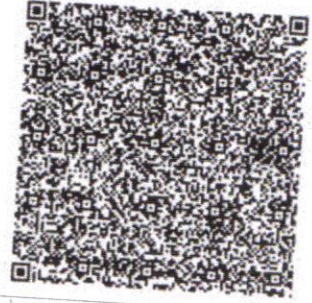


Tax Invoice

e-Invoice

IRN : 8a3351c15768430bd5105fdb241aa95e482a368790ed-f68e48065afd11071d2e
 Ack No. : 112526525514823
 Ack Date : 1-Sep-25

**Pump Engineering Enterprises**

D.No:30/21/35, OLD EMPLOYMENT OFFICE ROAD
 ELURU ROAD, CHUTTUGUNTA, VIJAYAWADA - 520004
 +91 9848043670,7901500670
 GSTIN/UIN: 37AEKPG4624C1ZS
 State Name : Andhra Pradesh, Code : 37

Invoice No.

JC-BB-0684/25-26

Dated

1-Sep-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

ES

Buyer's Order No.

20250805034

Dated

5-Aug-25

Dispatch Doc No.

Delivery Note Date

Dispatched through

TS09UD7716

Destination

Turkapally

Terms of Delivery

Consignee (Ship to)

DR NRKBIOTECH PRIVATE LIMITED

Plot no.11,, TSIIIC Industrial Development Area,
 Sno.230 to 243, Turkapally,Hyderabad,
 Medchal-Malkajgiri District-500078
 9848134856/7337371177
 GSTIN/UIN : 36AACCD2775Q1Z3
 State Name : Telangana, Code : 36

Buyer (Bill to)

DR NRKBIOTECH PRIVATE LIMITED

Plot no.11,, TSIIIC Industrial Development Area,
 Sno.230 to 243, Turkapally,Hyderabad,
 Medchal-Malkajgiri District-500078
 9848134856/7337371177
 GSTIN/UIN : 36AACCD2775Q1Z3
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	P.Set:DB80/26 Xe+CGL Motor 45KE2+BF KIRLOSKAR Make End Suction Pump Set Pump Coupled With Motor Mounted On a Common Base Frame	84137010	2 No	1,74,285.72	No		3,48,571.44
2	KCIL 10-10, KIRLOSKAR Make Vertical Inline	84137010	2 No	62,185.72	No		1,24,371.44
3	PSET GK 65/32B+4R1040 +69bhp+2300+BF KIRLOSKAR Make Engine Pump Set: Pump Coupled With Engine Mounted on a Common Base Frame With Accessories	84137010	1 No	4,44,286.00	No		4,44,286.00
	IGST						9,17,228.88
							1,65,101.20

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Pump Engineering Enterprises

D.No:30/21/35, OLD EMPLOYMENT OFFICE ROAD
ELURU ROAD, CHUTTUGUNTA, VIJAYAWADA - 520004
+91 9848043670,7901500670

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State Name : Telangana, Code : 36

Invoice No.
JC-BB-0684/25-26

Dated
1-Sep-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References
ES

Buyer's Order No.
20250805034

Dated
5-Aug-25

Dispatch Doc No.

Delivery Note Date

Dispatched through
TS09UD7716

Destination
Turkapally

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Less : Round Off						(-)0.08
Total			5 No				₹ 10,82,330.00

Amount Chargeable (in words)

INR Ten Lakh Eighty Two Thousand Three Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
84137010	9,17,228.88	18%	1,65,101.20	1,65,101.20
Total	9,17,228.88		1,65,101.20	1,65,101.20

Tax Amount (in words) :

INR One Lakh Sixty Five Thousand One Hundred One and Twenty paise Only

Company's PAN

: **AEKPG4624C**

Declaration

1. Interest @ 24% Per Annum will be charged, if not paid within 7 days.
2. Goods once sold cannot be taken back or exchanged.
3. Our responsibility ceases once the goods are delivered.

for Pump Engineering Enterprises

This is a Computer Generated Invoice

Authorised Signatory