

TAX INVOICE

Cell : 8125765219, 7075802950

M/s. LEELA STEEL RAILING & FURNITURE**Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items**

Main Office : 1-2-3-5/1, Indiranagar Colony, Venkateshwara Temple Road, Beside Kattalamandi, Uppal, Hyderabad.

Branch Office : Ramppally Chowrasta, Ghatkesar Road, Hyderabad.

Buyer :

M/s: Dr. NRK Biotech Pvt LtdPlot no 11, TSIC IndustrialTurkappa medchal HyderabadGST No. 36AACC022750173

Invoice No.

153

Date : 04/08/25

Delivery Note :

Made of Payment :

Buyers Order No. :

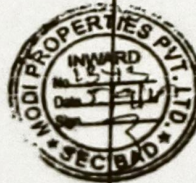
Date :

Despatched Through:

Destination :

Turkappa

Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
①	stel-4802-steel Railing Stainless steel-900 HMM RMTs PO no- 20250804018	7306	107	1.06632	1.14.096



GST No. : 36CRBPB0826R1Z0

Gross Value

1.14.096

Rupees in words:

Add CGST 9 %

10.269

Add SGST 9 %

10.269

Add IGST %

Terms & Conditions

1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit.

2. 27% interest will be charged on bills remaining unpaid after due date

3. Payments within days.

GRAND TOTAL

134.634

For LEELA STEEL RAILING & FURNITURE

मोहनराम
Proprietor

INWARD	
Inward No: 1675	Date: 11/11/25
MRN No:	Date:
Received By:	Signature:
DR NRK BIOTECH PVT LTD	

20251111011