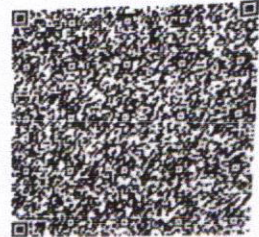


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : 8c524773d19bba8b741a2d20b15bcdfae60a-
8adf316000d8bd3cad560e6f9707
Ack No. : 122629496066194
Ack Date : 8-Nov-25



 DHARIA SWITCHGEAR & CONTROLS PVT LTD. Plant : DHARIA HOUSE , D03, Phase II, MIDC, Manpada Road, Dombivli (E)- 421204 Regd Office : 38, Mistry Industrial Complex Cross Road A, MIDC, Andheri (E) - 400093 GSTIN/UIN: 27AAACD1380M1ZL State Name : Maharashtra, Code : 27	Invoice No. e-Way Bill No. Dated D051/25-26 252072698692 8-Nov-25
	Delivery Note Mode/Terms of Payment D051/25-26 ADV 30%+70%BEFORE DISPATCH
Reference No. & Date. Other References QUOTE NO:2508-034-R1	Buyer's Order No. Dated 20250826007 26-Aug-25
Dispatch Doc No. Delivery Note Date 8-Nov-25	Dispatched through Destination SHRI SHIV BALAJI CARRIERS HYDERABAD
Bill of Lading/LR-RR No. Motor Vehicle No. 109A dt. 8-Nov-25 KA38A2592	Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	ELEC4170-ELECTRICAL PANEL LT	85371000	1.00 No's	3,15,000.00	No's	3,15,000.00
2	Transportation Charges	85371000	1 No	23,333.00	No	23,333.00
Sales Output IGST 18%						3,38,333.00
						60,899.94
Total						₹ 3,99,232.94

Amount Chargeable (in words)

Indian Rupees Three Lakh Ninety Nine Thousand Two Hundred Thirty Two and Nine paise Only

Company's VAT TIN : 27650083835
 Company's CST No. : 27650083835C
 Company's PAN : AAACD1380M

Declaration

We declare that this invoice shows the actual price of the goods / services described and that all particulars are true and correct.

Company's Bank Details

Bank Name : ICICI BANK, OD A/C NO,008805005945
 A/c No. : 008805005945
 Branch & IFS Code : DOMBIVLI EAST & ICIC0000088

for DHARIA SWITCHGEAR & CONTROLS PVT LTD.

Prepared by *Manit Nitin Dhar* Verified by *Manit Nitin Dhar* Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No.: D051/25-26
Date : 8-Nov-25

IRN : 8c524773d19bba8b741a2d20b15bcdfae60a8adf315000d8bd3cad560e5f9707
Ack No.: 122529496066194
Ack Date: 8-Nov-25

**1. e-Way Bill Details**

e-Way Bill No.: 252072698692

Mode : 1 - Road

Generated By: 27AAACD1380M1ZL

Approx Distance:

Supply Type: Outward

Transaction Type: Combination of 2 and 3

Generated Date: 8-Nov-25 5:12 PM

Valid Upto : 12-Nov-25 11:59 PM

2. Address Details**From**

DHARIA SWITCHGEAR & CONTROLS PVT LTD.
GSTIN : 27AAACD1380M1ZL
Maharashtra

Dispatch From

DOMBIVALI DOMBIVALI Maharashtra 421204

To

Dr.Nrk Biotech Pvt Ltd
GSTIN : 36AACCD2775Q1Z3
Telangana

Ship To

NEXTOPOLIS, SY. NO. 230 TO 243, TURKAPALLY
VILLAGE,, HYDERABAD, TELANGANA 500078, BALA
MURALI KRISHNA 7337371177 HYDERABAD Telangana 500078

3. Goods Details

HSN Product Name & Desc
Code

85371000 ELEC4170-ELECTRICAL PANEL LT & ELEC4170-ELECTRICAL PANEL LT
85371000 Transportation Charges & Transportation Charges

Quantity Taxable Amt Tax Rate
(I)

1 NOS 3,15,000.00 18
1 NOS 23,333.00 18

Tot.Taxable Amt : 3,38,333.00 Other Amt :
IGST Amt : 60,899.94

Total Inv Amt : 3,99,232.94

4. Transportation Details

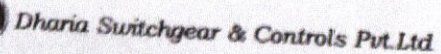
Transporter ID: 27AABPN6666J1Z8
Name : SHREE SHIV BALAJI

Doc No. : 109A
Date : 8-Nov-25

5. Vehicle Details

Vehicle No. : KA38A2592 From : DOMBIVALI

CEWB No.:



Department : Production

Document No.: DP0 F09

Effective Date: 02.07.2018
Revision: 00

