

Tax Invoice

HITECH POWER ENTERPRISES
GROUND FLOOR, 7-2-1813/5/A/1, FLAT NO. G08,
VASAVI CENTRAL COURT, GATEWAY COLONY, SANATH NAGAR,
Hyderabad
GSTIN/UIN: 36AIXPP4447K1ZD
State Name : Telangana, Code : 36

Invoice No
232
Dated
17-Nov-25
Delivery Note
Mode/Terms of Payment
Reference No. & Date
Other References

Consignee (Ship to)
Dr. Nrk Biotrch Pvt Ltd
Plot no. 11,, TSIIC Industrial Development
Area, Sno.230 to 243, Turkapally,
Hyderabad, Medchal Malkajgiri
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer's Order No
Dated
Dispatch Doc No
Delivery Note Date
Dispatched through
Destination
Bill of Lading/LR-RR No
Motor Vehicle No.
dt. 17-Nov-25

Buyer (Bill to)
Dr. Nrk Biotrch Pvt Ltd
Plot no. 11,, TSIIC Industrial Development
Area, Sno.230 to 243, Turkapally,
Hyderabad, Medchal Malkajgiri
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Terms of Delivery

PO No: 20250802006

S/No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2 VCB panel one incoming and one outgoing	8544	1 NOS	10,00,000.00	NOS	10,00,000.00
	CGST					90,000.00
	SGST					90,000.00
Total			1 NOS			₹ 11,80,000.00

Amount Chargeable (in words)

INR Eleven Lakh Eighty Thousand Only

E & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8544	10,00,000.00	9%	90,000.00	9%	90,000.00	1,80,000.00
Total	10,00,000.00		90,000.00		90,000.00	1,80,000.00

Tax Amount (in words) : **INR One Lakh Eighty Thousand Only**

Declaration

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

Customer's Seal and Signature

for HITECH POWER ENTERPRISES

This is a Computer Generated Invoice

