

Tax Invoice

HITECH POWER ENTERPRISES GROUND FLOOR, 7-2-1813/5/A/1, FLAT NO. G08, VASAVI CENTRAL COURT, CZECH COLONY, SANATH NAGAR, Hyderabad GSTIN/UIN: 36AIXPP4447K1ZD State Name : Telangana, Code : 36		Invoice No. 231	Dated 17-Nov-25
		Delivery Note	Model/Terms of Payment
		Reference No. & Date	Other References
Consignee (Ship to) Dr. Nrk Biotrch Pvt Ltd Plot no.11,, TSIIIC 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 ROAD	Destination
		Bill of Lading/LR-RR No. dt. 17-Nov-25	Motor Vehicle No.
Buyer (Bill to) Dr. Nrk Biotrch Pvt Ltd Plot no.11,, TSIIIC Industrial Development Area, Sno.230 to 243, Turkapally, Hyderabad, Medchal Malkajgiri GSTIN/UIN : 36AACCD2775Q1Z3 State Name : Telangana, Code : 36		Terms of Delivery PO No : 20240222040	

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cable digging	8544	1 NOS	3,75,000.00	NOS	3,75,000.00
	CGST					33,750.00
	SGST					33,750.00
Total			1 NOS			₹ 4,42,500.00



"TRUE COPY"

Amount Chargeable (in words)

INR Four Lakh Forty Two Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8544	3,75,000.00	9%	33,750.00	9%	33,750.00	67,500.00
Total	3,75,000.00		33,750.00		33,750.00	67,500.00

Tax Amount (in words) : **INR Sixty Seven Thousand Five Hundred 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