

Tax Invoice

HITECH POWER ENTERPRISES

GROUND FLOOR, 7-2-1813/5/A/1, FLAT NO. G08,
VASAVI CENTRAL COURT, CTECH COLONY, SANATH NAGAR,
Hyderabad

GSTIN/UIN: 36AIXPP4447K1ZD

State Name : Telangana, Code : 36

Consignee (Ship to)

Dr. Nrk Blotrch 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 (Bill to)

Dr. Nrk Blotrch 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

Invoice No

233

Dated

17-Nov-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

ROAD

Bill of Lading/LR-RR No.

Motor Vehicle No.

dt. 17-Nov-25

Terms of Delivery

PO No: 20250829008

Sr	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2500kva. Transformer	8544	1 mtr	49,50,000.00	mtr	49,50,000.00
	CGST					4,45,500.00
	SGST					4,45,500.00
Total			1 mtr			₹ 58,41,000.00



TRUE COPY

Amount Chargeable (in words)

INR Fifty Eight Lakh Forty One Thousand Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
8544	49,50,000.00	9%	4,45,500.00	9%	4,45,500.00	8,91,000.00
Total	49,50,000.00		4,45,500.00		4,45,500.00	8,91,000.00

Tax Amount (in words) : **INR Eight Lakh Ninety One 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

