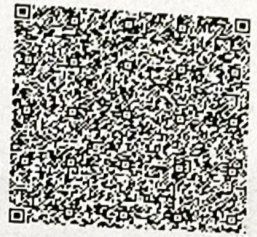


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice

IRN : bd655eb2dd347fb6f63b3c98fdb6fdbefa50030-
505d0216795a867a5334e6b81
Ack No. : 112527751683435
Ack Date : 22-Nov-25



PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD, Opp. DBS Bank,
Secunderabad, TS-500003
www.premierenggcorp.com
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com (cell: 7288883664)

Consignee (Ship to)
DR.NRK BIOTECH PRIVATE LIMITED
NEXTOPOLIS
TURKAPALLY
TURKAPALL, HYDERABAD, T.S. 500078
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
DR.NRK BIOTECH PRIVATE LIMITED
PLOT NO. 11, TSIIIC INDUSTRIAL
DEVELOPMENT AREA, S.NO. 230 TO 243,
TURKAPALL, HYDERABAD, T.S. 500078
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Invoice No.
PEC/25-26/0949
Delivery Note

Dated
22-Nov-25
Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.
20251114010
Dispatch Doc No.

Dated
14-Nov-25
Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	GLOSTER AL CONDUCT 3.5C *35SQMM XLPE ARMORED	85446090	86.0000 Meters	721.00	Meters	73 %	16,741.62
2	GLOSTER 3CX4SQMM FLAT SUMBERS!BLE CABLE	85446020	50.00 Meter	271.80	Meter	49 %	6,930.90

Output SGST 9%
Output CGST 9%
ROUND OFF

23,672.52
2,130.53
2,130.53
0.42

20251124012

INWARD	
Inward No: 1721	Date: 24/11/25
MRN No:	Dr:
Received By: <i>[Signature]</i>	Sign: <i>[Signature]</i>
DR NRK BIOTECH PVT LTD	

Total

₹ 27,934.00

Amount Chargeable (in words)

INR Twenty Seven Thousand Nine Hundred Thirty
Four Only

E & O E

Company's Bank Details

Bank Name : HDFC
A/c No. : 27058020000011
Branch & IFS Code : SECUNDERABAD & HDFC0000042

Declaration

We declare that this invoice shows the actual price of
the goods described and that all particulars are true
and correct. *Goods once sold will not be taken back or

for PREMIER ENGINEERING CORPORATION



This is a Computer Generated Invoice