

Tax Invoice

e-Invoice



IRN : 9607a3e7a400c71694b96c026bba85257ad8806bff9-
d4519043c7e84bc413038
Ack No. : 112527815716529
Ack Date : 27-Nov-25

GANESH TUBE TRADERS(2025-26)
5-2-270, PLOT NO. 29, HYDERBASTI,
RANIGUNJ, SECUNDERABAD-3
TELANGANA PIN 500003
GSTIN/UIN: 36ADBPJ8881C1ZJ
State Name : Telangana, Code : 36
E-Mail : ganeshtubetraders@gmail.com

Invoice No.	Dated
671	25-Nov-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date	Other References
20251114019 dt. 25-Nov-25	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Turkapally
Terms of Delivery	

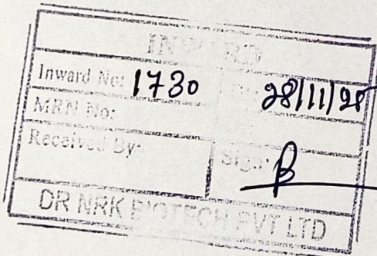
Consignee (Ship to)
DR NRK BIOTECH PRIVATE LIMITED
PLOT NO 11 TS11C INDUSTRIAL DEVELOPMENT AREA
TURKAPALLY, HYDERABD
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)
DR NRK BIOTECH PRIVATE LIMITED
PLOT NO 11 TS11C INDUSTRIAL DEVELOPMENT AREA
TURKAPALLY, HYDERABD
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	PVC MANHOLE COVER	392690	10 NO	650.00	NO		6,500.00
							585.00
							585.00
Total		10 NO					₹ 7,670.00

CGST
SGST

20251128006



Amount Chargeable (in words)		Total	10 NO				₹ 7,670.00
INR Seven Thousand Six Hundred Seventy Only							E & OE
HSN/SAC		Taxable Value	CGST		SGST/UTGST		Total
392690		6,500.00	Rate	Amount	Rate	Amount	Tax Amount
			9%	585.00	9%	585.00	1,170.00
Total		6,500.00		585.00		585.00	1,170.00
Tax Amount (in words) :		INR One Thousand One Hundred Seventy Only					

Tax Amount (in words) : INR One Thousand One Hundred Seventy Only

Company's Bank Details
Bank Name : IDFC FIRST BANK
A/c No. : OD A/C 10137498381
Branch & IFS Code: PARADISE BR & IDFB0080203

Company's PAN : ADBPJ8881C

for GANESH TUBE TRADERS(2025-26)



This is a Computer Generated Invoice