

Tax Invoice

HITECH POWER ENTERPRISES
GROUND FLOOR, 72-1B13/5A/1 FLAT NO. 008,
PASAMCENTRAL TOWNSHIP, GACHIBOWLI, HYDRA-
BAD
GSTIN/UIN: 36AXPP4447K1Z3
State Name: Telangana, Code: 36

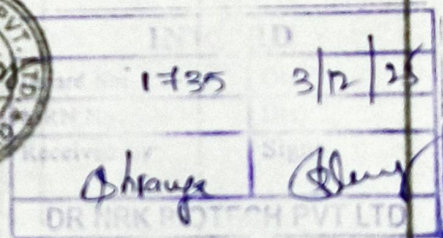
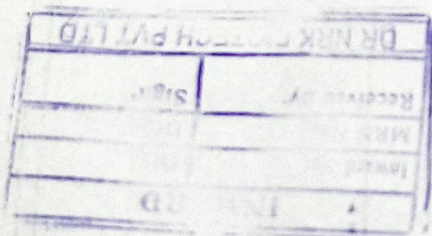
Consignee (Ship to):
Dr. Nrk Biotech Pvt Ltd
Plot no 11, TSIC Industrial Development
Area, SNo. 230 to 243, Turkapally,
Hyderabad, Medchal Malkajgiri
GSTIN/UIN: 36AACD2775Q1Z3
State Name: Telangana, Code: 36

Buyer (Bill to):
Dr. Nrk Biotech Pvt Ltd
Plot no 11, TSIC Industrial Development
Area, SNo. 230 to 243, Turkapally,
Hyderabad, Medchal Malkajgiri
GSTIN/UIN: 36AACD2775Q1Z3
State Name: Telangana, Code: 36

Invoice No: 232
Invoice Date: 17-Nov-25
Reference No. & Date: 17-Nov-25
Buyer's Order No:
Dispatch Doc No:
Dispatched through: ROAD
Bill of Lading/LR/RR No: dt. 17-Nov-25
Terms of Delivery:
Motor Vehicle No:

PO No: 20250802006

S	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
						90,000.00
						90,000.00



TRUE COPY

Total 1 NOS ₹ 11,80,000.00

Amount Chargeable (in words)

INR Eleven Lakh Eighty Thousand Only

HSN/SAC	Taxable Value	COST Rate	COST 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		10,90,000.00		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