

Tax Invoice

HITECH POWER ENTERPRISES

GROUND FLOOR, 12-1433/64/1, Flat No. G06
HSAF CENTRE, ADUAT, C2694, ENLUZ, 5494THANASAR
Hyderabad
GSTIN/UIN : 36AIXPP4441K1ZD
State Name : Telangana, Code : 36

Consignee (Ship to)

Dr. Nrk Biotrch Pvt Ltd

Plot no 11, TSIC Industrial Development
Area, SNo 230 to 243, Turkapally,
Hyderabad, Medchal Malkajgiri
GSTIN/UIN : 36AACC02775Q1Z3
State Name : Telangana, Code : 36

Buyer (Bill to)

Dr. Nrk Biotrch Pvt Ltd

Plot no 11, TSIC Industrial Development
Area, SNo 230 to 243, Turkapally,
Hyderabad, Medchal Malkajgiri
GSTIN/UIN : 36AACC02775Q1Z3
State Name : Telangana, Code : 36

Invoice No

233

Dated

17-Nov-25

Delivery Note

Model/Taxable of Documents

Reference No. & Date

Other References

Buyer's Order No

Dated

Dispatch Doc No

Delivery Note Date

Dispatched through

ROAD

Destination

Bill of Lading/RR No
dt. 17-Nov-25

Motor Vehicle No

Terms of Delivery

PO No: 2025082908

Sl. No	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

INWARD	
Inward No: 1437	3/12/25
MRN No:	
Received By: <i>Shramp</i>	Sign: <i>Aug</i>
DR NRK BOTECH PVT LTD	



TRUE COPY

Total 1 mtr ₹ 58,41,000.00
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

