

Tax Invoice

HITECH POWER ENTERPRISES
GROUND FLOOR 7-2-1813/5A/1 FLAT NO. 008
JAYAPATHEE CROSS CHAKRA 002/002 SOUTH NAGAR
Hyderabad
GSTIN/UIN : 36AIXPP4447K1ZD
State Name : Telangana, Code : 36

Consignee (Ship to)
Dr. Nrk Blotrch Pvt Ltd
Plot no. 11, TSIC 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, TSIC Industrial Development
Area, SNo 230 to 243, Turkapally,
Hyderabad, Medchal Malkajgiri
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Invoice No. 231
Delivery Note
Reference No. & Date
Buyer's Order No.
Dispatch Doc No.
Dispatched through ROAD
Bill of Lading/LR RR No. dt. 17-Nov-25
Terms of Delivery
Dated 17-Nov-25
Mode/Term of Payment
Other References
Date
Delivery Note Date
Destination
Motor Vehicle No.

Po No: 20240222040

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Cable digging	8544	1 NOS	3,75,000.00	NOS	3,75,000.00
						33,750.00
						33,750.00

CGST
SGST



INWARD	
Inward No: 1751	Date: 17/11/25
MRN No:	
Received By: Shrivya	Sig: [Signature]
DR NRKBLOTRCH	

TRUE COPY

Total 1 NOS ₹ 4,42,500.00
Amount Chargeable (in words) E & O E
INR Four Lakh Forty Two Thousand Five Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
6544	3,75,000.00	9%	33,750.00	9%	33,750.00	67,500.00
	Total		33,750.00		33,750.00	67,500.00

Tax Amount (in words) **INR Sixty Seven Thousand Five Hundred 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

