

TRANSIT INVOICE

M/s. Dr NRK Biotech Pvt. Ltd.

5-4-187/3 & 4, II Floor,
Scham Mansion, M.G. Road,
Secunderabad - 500 003.

GSTIN/UIN: 36AACCD2775Q1Z3

Invoice No. **1070**

Date: 2/12/25

DC No. 1072

DC Date: 02/12/25

Purchase Order No.

P.O. Date: 02/12/25

Recipient Name: MHP Trading @ Rampally

Mobile No:

Recipient Address: Syno 2to @ 211 Rampally, Telangana, 500051

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	48b - M/R Laticrete - 345		18%	02	1525	3050/-
2	Super Flex Adhesive					
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
Transportation Charges						—
Hamali charges						—
CGST 9%					275/-	
SGST 9%					275/-	
Total					3,599/-	

Amount (in words)

Three thousand five hundred and ninty

INWARD

Inward No: 2228

Dt: 11/12/25

MRN No:

Dt:

Received By:

Sign:

20251211036

Sy:

MODI HOUSING PVT. LTD

For M/s. Dr NRK Biotech Pvt. Ltd.

Authorised Signatory

Subject to Hyderabad Jurisdiction.