

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/UID: 36AACCD2775Q1Z3

Invoice No. **1070**

DC No. **1072**

Purchase Order No.

20251202009

Date: **2/2/25**

DC Date: **02/12/25**

P.O. Date: **02/2/25**

Mobile No:

Recipient Name: **MHPL Trading @ Rampally**

Recipient Address: **SYNO 2 to 21 Rampally, Telangana, 500051**

GST:

PAN:

Email:

Sl. No.	Description of Goods & Services	HSN Code	GST Rate	Quantity	Rate	Amount
1	4810 - Myk Latex - 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 nine**

INWARD

Inward No: **2228**

Dt: **11/12/25**

MRN No:

Dt:

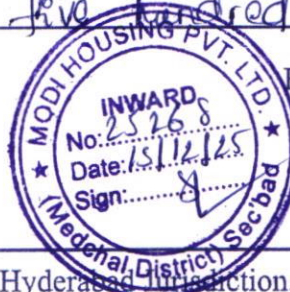
Received By:

Sign:

20251211036

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MODI HOUSING PVT. LTD



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

Authorised Signatory

Subject to Hyderabad Jurisdiction.