

Invoice No. PE-1800
Ref. No. PE-1800

Dated 31-Mar-23

PIRGAL ELECTRONICS



#3-2-15,R.P ROAD,SEC-BAD-500003
GSTIN/UIN: 36ADYPP7519G1ZT
State Name : Telangana, Code : 36
Contact : 040-66313328,27813328
E-Mail : pircgalelectronics@gmail.com
www.pircgalelectronics.com

Tax Invoice

Party : DR NRKBIOTECH PRIVATE LIMITED
TSIIC Industrial Development Area, Plot no.11,
Sno.230 to 243, Turkapally,Hyderabad
Hyderabad, Medchal Malkajgiri, Telangana,
9676246895

GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

IRN : 4c0c77bbe52596d5c439c38f4556629dfb331de9d31079752c-
e020e41805603e
Ack No. : 112315778747311
Ack Date : 31-Mar-23

e-Invoice



SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Amount
1	BLUESTAR (AC) IA-318-DKU 1.5TON	84151010	28 %	1 NO	35,500.01	27,734.38
	CGST 14% [D]					3,882.81
	SGST 14% [D]					3,882.81
	Total			1 NO		₹ 35,500.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84151010	27,734.38	14%	3,882.81	14%	3,882.81	7,765.62
Total	27,734.38		3,882.81		3,882.81	7,765.62

Tax Amount (in words) : INR Seven Thousand Seven Hundred Sixty Five and Sixty Two paise Only

FOR UPI PAYMENTS

Company's Bank Details

A/c Holder's Name: PIRGAL ELECTRONICS
Bank Name : AXIS BANK (921030034363716)
A/c No. : 921030034363716
Branch & IFS Code: CORPORATE BANKING BRANCH HYD & UTIB0001634



Declaration

- *Goods Once Sold Will Not Be Taken Back or Exchanged
- *No Guarantee for Breakage
- *The Articles Sold is /are guaranteed by the company
- *For Services:Contact Authorised Service Station.

SUBJECT TO HYDERABAD JURISDICTION

INWARD

Inward No: 3041 Dts: 01/4/23

MRN No: 108897

Received By: NITRAJ

DR NRK BIOTECH PVT LTD

for PIRGAL ELECTRONICS

Authorised Signatory