

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary3-6-429/6, SRI SAI TOWER,
SI No 4 HIMAYAT NAGAR
HYDERABAD

GSTIN/UIN: 36ACWPG4864A1ZG

State Name: Telangana, Code: 36

E-Mail: prafulsanitary@gmail.com

Buyer (Bill to)

Dr. NRK Biotech Private Limited

Plot No: 11, TSIC Industrial Development Area

Sy No: 230 to 243, Turkapally, Medchal

Malkajgiri, Hyderabad.

GSTIN/UIN: 36AACCD2775Q1Z3

State Name: Telangana, Code: 36

Invoice No.

PS/23-24/ 250

Dated

16-Jun-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20230613043

14-Jun-23

Dispatch Doc No.

Delivery Note Date

Invoice

16-Jun-23

Dispatched through

Destination

Self

Turkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	500mm Orissa Pan (White)	6910	18 %	3 No:	600.00	No:	20 %	1,440.00
	Less							
	Output CGST							129.60
	Output SGST							129.60
	ROUNDING OFF							(-)0.20
Total				3 No:				₹ 1,699.00

Amount Chargeable (in words)

Indian Rupees One Thousand Six Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	1,440.00	9%	129.60	9%	129.60	259.20
9965		9%		9%		
99		14%		14%		
Total	1,440.00		129.60		129.60	259.20

Tax Amount (in words): Indian Rupees Two Hundred Fifty Nine and Twenty paise Only

Company's Bank Details

Bank Name: Canara Bank

A/c No.: 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN: ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN NO - 20230617057

INWARD

INVOICE NO: 3198

DATE: 17/6/23

RECEIVED BY: *Suraj*

SIGN: *S*

DR. NRK BIOTECH LTD

