GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St 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, TSIIC 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/ 249**	Dated **16-Jun-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230613041**	Dated **14-Jun-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **16-Jun-23**
Dispatched through **Self**	Destination **Turkapally**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**40x32mm Cpvc Reducer**	3917	18 %	**4 No:**	117.88	No:	42 %	**273.48**
2	**40mm Cpvc Ball Valve**	8481	18 %	**3 No:**	997.67	No:	42 %	**1,735.95**
3	**40mm Cpvc Tee**	3917	18 %	**10 No:**	192.14	No:	42 %	**1,114.41**
4	**32mm Cpvc Elbow**	3917	18 %	**15 No:**	106.38	No:	42 %	**925.51**
5	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**14 No:**	931.11	No:	42 %	**7,560.61**
6	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**10 No:**	1,303.59	No:	42 %	**7,560.82**
7	**40mm Cpvc Elbow**	3917	18 %	**10 No:**	165.30	No:	42 %	**958.74**
8	**40mm Cpvc Unioun**	3917	18 %	**6 No:**	301.48	No:	42 %	**1,049.15**
								21,178.67
	Output CGST							**1,906.08**
	Output SGST							**1,906.08**
	ROUNDING OFF							**0.17**
	Total			**72 No:**				**₹ 24,991.00**

Received By
S.K. RAJU
6281929265

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Four Thousand Nine Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	19,442.72	9%	1,749.84	9%	1,749.84	3,499.68
8481	1,735.95	9%	156.24	9%	156.24	312.48
9965		9%		9%		
99		14%		14%		
Total	**21,178.67**		**1,906.08**		**1,906.08**	**3,812.16**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Twelve and Sixteen 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

Authorised Signatory

PRAFUL SANITARY HIMAYATNAGAR

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN NO-20230617054
INWARD
3201 17/6/23
Received By: Suraj
Sign: S