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

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Invoice No. **PS/23-24/ 491**	Dated **30-Aug-23**
Delivery Note **Invoice**	
Reference No. & Date	Other References **7337371177**
Buyer's Order No. **20230814023**	Dated **14-Aug-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **30-Aug-23**
Dispatched through **Goods Vehicle**	Destination **Turkapally**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**530mm FRP Frame & Cover Round 2.5 Tonage (HP)**	3925	18 %	**8 No:**	5,300.00	No:	42 %	**24,592.00**
2	**600x600mm FRP Frame & Cover 40 Tonage (HP)**	3925	18 %	**1 No:**	16,700.00	No:	42 %	**9,686.00**
								34,278.00
	Output CGST							**3,247.02**
	Output SGST							**3,247.02**
	Less : ***Transport Charges @ 18%***	9965	18 %					**1,800.00**
	ROUNDING OFF							**(-)0.04**
	Total			**9 No:**				**₹ 42,572.00**

Amount Chargeable (in words) E & O E
Indian Rupees Forty Two Thousand Five Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	34,278.00	9%	3,085.02	9%	3,085.02	6,170.04
9965	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**36,078.00**		**3,247.02**		**3,247.02**	**6,494.04**

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Ninety Four and Four 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MRN:NO-20230830070

INWARD
Inward No: 3382 Dt: 30/8/23
MRN No: Dt:
Received By: Suraj Sign:
DR NRK BIOTECH PVT LTD