

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, TSIIIC 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/ 581	e-Way Bill No. 191714989601	Dated 23-Sep-23
Delivery Note Invoice		
Reference No. & Date.	Other References 7337371177	
Buyer's Order No. 20230916006	Dated 22-Sep-23	
Dispatch Doc No. Invoice	Delivery Note Date 23-Sep-23	
Dispatched through Goods Vehicle	Destination Nextopolis Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UB2447	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	355 HW Frame & Cover	3917	18 %	36 No:	2,237.00	No:	40 %	48,319.20
2	355 Straight Through Chamber	3917	18 %	22 No:	1,932.00	No:	45 %	23,377.20
3	160mm Eco Drain Pipe SN4 6mtr	3917	18 %	30 Ingths	4,267.00	Ingths	55 %	57,604.50
								1,29,300.90
	Output CGST							11,952.09
	Output SGST							11,952.09
	Transport Charges @ 18% ROUNDDING OFF	9965	18 %					3,500.00
	Less :							(-0.08)
Total								₹ 1,56,705.00

INWARD	
Inward No: 2401	Dr: 23/09/23
MRN No: 20230916006	
Received By: Roman	Sign: 23/09/23
DR NRK BIOTECH PVT LTD	

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Six Thousand Seven Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,29,300.90	9%	11,637.09	9%	11,637.09	23,274.18
9965	3,500.00	9%	315.00	9%	315.00	630.00
Total	1,32,800.90		11,952.09		11,952.09	23,904.18

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Nine Hundred Four and Eighteen paise Only

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	1917 1498 9601
E-Way Bill Date:	23/09/2023 10:31 AM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	23/09/2023 10:31 AM [36Kms]
Valid Until:	24/09/2023

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500029
GSTIN of Recipient	36AAC CD277 5Q1Z3 ,DR NRKBIOTECH PRIVATE LIMITED
Place of Delivery	Hyderabad,TELANGANA-500078
Document No.	PS/23-24/581
Document Date	23/09/2023
Transaction Type:	Regular
Value of Goods	156705.06
HSN Code	3917 - PIPE AND FITTINGS(+1)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB2447	Hyderabad	23-09-2023 10:31 AM	36ACWPG4864A1ZG	-	-

Inward No: 3401	Dt: 23/09/23
MRN No:	Dt:
Received By: <i>gouram</i>	Sign: <i>23/09/23</i>
D. NRKBIOTECH PVT LTD	