

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, 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/ 600Dated
30-Sep-23Delivery Note
Invoice

Reference No. & Date.

Other References
8179858055Buyer's Order No.
20230928018Dated
29-Sep-23Dispatch Doc No.
InvoiceDelivery Note Date
30-Sep-23Dispatched through
Goods VehicleDestination
Nextopolis, Turkapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	5000 Ltrs Tripple Layer Water Storage Tank (Durex)	3925	18 %	1 No:	30,500.00	No:	15 %	25,925.00
	Output CGST							2,603.25
	Output SGST							2,603.25
	Transport Charges @ 18%	9965	18 %					3,000.00
	ROUNDING OFF							0.50
Total				1 No:				₹ 34,132.00

Amount Chargeable (in words)

Indian Rupees Thirty Four Thousand One Hundred Thirty Two Only

E & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	25,925.00	9%	2,333.25	9%	2,333.25	4,666.50
9965	3,000.00	9%	270.00	9%	270.00	540.00
Total	28,925.00		2,603.25		2,603.25	5,206.50

Tax Amount (in words) : Indian Rupees Five Thousand Two Hundred Six and Fifty 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