

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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.	Dated
PS/23-24/ 600	30-Sep-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	8179858055
Buyer's Order No.	Dated
20230928018	29-Sep-23
Dispatch Doc No.	Delivery Note Date
Invoice	30-Sep-23
Dispatched through	Destination
Goods Vehicle	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) E. & O.E

Indian Rupees Thirty Four Thousand One Hundred Thirty Two Only

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
99		14%		14%		
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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

