

e-Way Bill No. 171729935169
Invoice No. PS/23-24/ 669

Dated 17-Oct-23

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
SI.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

GST INVOICE

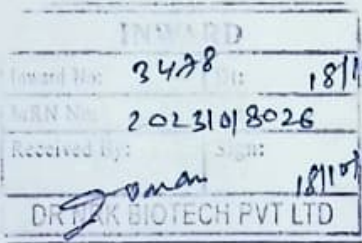
Party : **Dr. NRK Biotech Private Limited**
Plot No: 11, TSIC Industrial Development Area
Sy No: 230 to 243, Turkapally, Medchal
Malkajgiri, Hyderabad.
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Order No.
20231016020
17-Oct-23

Dispatch Doc No.
9676246895 / 7337371177
Through : TS13UC6537

Delivery Note
Invoice dt. 17-Oct-23
To : Turkapally

SI	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Eco Drain Pipe SN4 6mtr	3917	18 %	30 Ingths	4,267.00	Ingths	55 %	57,604.50
Output CGST								5,436.41
Output SGST								5,436.41
Transport Charges @ 18%								2,800.00
Less : ROUNDDING OFF								(-)0.32
Total								₹ 71,277.00



Amount Chargeable (in words)

Indian Rupees Seventy One Thousand Two Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	57,604.50	9%	5,184.41	9%	5,184.41	10,368.82
9965	2,800.00	9%	252.00	9%	252.00	504.00
Total	60,404.50		5,436.41		5,436.41	10,872.82

Tax Amount (in words) : **Indian Rupees Ten Thousand Eight Hundred Seventy Two and Eighty Two paise Only**
Company's PAN : **ACWPG4864A**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

This is a Computer Generated Invoice