## SUBJECT TO HYDERABAD JURISDICTION (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

## **GST INVOICE**

Party: 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

Order No. 20230916006 22-Sep-23		Dispatch Doc No. Invoice Through: Self			Invoic To : T	Delivery Note Invoice dt. 17-Oct-23 To: Turkapally				
SI No.	Description of Goods and Services		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	355 Straight Through Chamber		3917	18 %	6 No:	1,932.00	No:	45 %	6,375.60	
		Output CGST Output SGST							573.80 573.80	
	Less:	ROUNDING OFF							(-)0.20	
	Physical St.									
	Date 17 July 2									
	went		7							
		g.								
-		Total			6 No:		-		₹ 7,523.00	

Amount Chargeable (in words)

Indian Rupees Seven Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
Hollord		Rate	Amount	Rate	Amount	Tax Amount
3917 9965	6,375.60	9% 9% 14%	573.80	9% 9% 14%	573.80	1,147.60
99 Total	6,375.60		573.80		573.80	1,147.60

Tax Amount (in words): Indian Rupees One Thousand One Hundred Forty Seven and Sixty paise Only

Company's PAN

ACWPG4864A

Company's Bank Details Bank Name : Canara Bank 1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for Praful Sanitary Authorised Signatory

Dated 17-Oct-23