

Praful Sanitary
3-4-429/6, 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. 20231017014 18-Oct-23		Dispatch Doc No. Invoice Through : Self		Delivery Note Invoice dt. 27-Oct-23 To : Turkapally				
Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	500 Gms Rubber Lubricant	3404	18 %	6 No:	201.00	No:	50 %	603.00
2	160mm Eco Drain 45° Bond	3917	18 %	12 No:	424.80	No:	47 %	2,701.73
								3,304.73
Output CGST								297.43
Output SGST								297.43
ROUNDING OFF								0.41
Total				18 No:				₹ 3,900.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Nine Hundred Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3404	603.00	9%	54.27	9%	54.27	108.54
3917	2,701.73	9%	243.16	9%	243.16	486.32
9965		9%		9%		
99		14%		14%		
Total	3,304.73		297.43		297.43	594.86

Tax Amount (in words) : **Indian Rupees Five Hundred Ninety Four and Eighty Six 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.

This is a Computer Generated Invoice

for Praful Sanitary

Authorised Signatory

