SUBJECT TO HYDERABAD JURISDICTION
(ORIGINAL FOR RECIPIENT)

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

Dated **17-Oct-23**

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.	**Dispatch Doc No.**	**Delivery Note**
20231016020 17-Oct-23	9676246895 / 7337371177 Through : TS13UC6537	Invoice dt. 17-Oct-23 To : Turkapally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Eco Drain Pipe SN4 6mtr**	3917	18 %	**30 lngths**	4,267.00	lngths	55 %	**57,604.50**
	Output CGST							**5,436.41**
	Output SGST							**5,436.41**
	Transport Charges @ 18%	9965	18 %					**2,800.00**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total			**30 lngths**				**₹ 71,277.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seventy One Thousand Two Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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
99		14%		14%		
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