

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, TSIC Industrial Development Area
Sy No: 230 to 243, Turkapally, Medchal
Malkajgiri, Hyderabad.
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Order No. 20231030022 31-Oct-23		Dispatch Doc No. Invoice Through Self		Delivery Note Invoice dt. 2-Nov-23 To : Turkapally					
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	500 Gms Rubber Lubricant	3404	18 %	18 No:	201.00	No:	50 %	1,809.00	
	Output CGST							162.81	
	Output SGST							162.81	
	ROUNDING OFF							0.38	
Total				18 No:				₹ 2,135.00	



Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand One Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3404	1,809.00	9%	162.81	9%	162.81	325.62
9965		9%		9%		
99		14%		14%		
Total	1,809.00		162.81		162.81	325.62

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Five and Sixty 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.

This is a Computer Generated Invoice

for Praful Sanitary

Authorised Signatory

