SUBJECT TO HYDERABAD JURISDICTION
(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/23-24/ 666**

Dated **17-Oct-23**

MRN not done

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**
20230916006 22-Sep-23	Invoice Through : Self	Invoice dt. 17-Oct-23 To : Turkapally

Sl 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							**573.80**
	Output SGST							**573.80**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**6 No:**				**₹ 7,523.00**

Acs Not Made.

MODI PROPERTIES PVT. LTD. HYDERABAD INWARD No. 67715 Date 17/10/23 Sign.

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

Indian Rupees Seven Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,375.60	9%	573.80	9%	573.80	1,147.60
9965		9%		9%		
99		14%		14%		
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**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

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