

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

34B-429/6, SRI SAI TOWER,
SI. No. 4 HIMAYAT NAGAR

HYDERABAD

GSTIN/UIN: 36ACWPG4864A1ZG

State Name : Telangana, Code : 36

E-Mail : prafulsanitary@gmail.com

Buyer (Bill to)

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

Invoice No.	e-Way Bill No.	Dated
PS/23-24/785	121751451266	22-Nov-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9676246895 / 6281929265	
Buyer's Order No.	Dated	
20231121015	22-Nov-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	22-Nov-23	
Dispatched through	Destination	
Goods Vehicle	Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS09UB9763	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Rigid Pipe 6kg	3917	18 %	54 lngths	8,218.80	lngths	65 %	1,55,335.32
2	160mm Pvc 45° Bend	3917	18 %	20 No:	540.74	No:	63 %	4,001.48
3	160mm Pvc Coupler	3917	18 %	20 No:	480.89	No:	63 %	3,558.59
4	160mm Pvc Plain Bend	3917	18 %	24 No:	693.32	No:	63 %	6,156.68
								1,69,052.07
								15,214.68
								15,214.68
								(-)0.43
Total								₹ 1,99,481.00

Amount Chargeable (in words)

Indian Rupees One Lakh Ninety Nine Thousand Four Hundred Eighty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,69,052.07	9%	15,214.68	9%	15,214.68	30,429.36
Total	1,69,052.07		15,214.68		15,214.68	30,429.36

Tax Amount (in words): Indian Rupees Thirty Thousand Four Hundred Twenty Nine and Thirty Six paise Only

Company's PAN : ACWPG4864A

Declaration

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

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice