

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer (Bill to)

Dr. NRK Biotech Private Limited

Plot No: 11, TSIIIC 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 121751453366 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

SI No.	Description of Goods and Services	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
Less:								1,69,052.07
Output CGST								15,214.68
Output SGST								15,214.68
ROUNDING OFF								(-)0.43



Amount Chargeable (in words)

Total

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

₹ 1,99,481.00

E. & O.E

3917	Taxable Value 1,69,052.07	Central Tax		State Tax		Total Tax Amount 30,429.36
9965		Rate	Amount	Rate	Amount	
99		9%	15,214.68	9%	15,214.68	
		9%		9%		
Total		1,69,052.07		14%		
			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**

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

