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	Invoice No. **PS/23-24/ 822**	Dated **5-Dec-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9676246895 / 7337371177**
Buyer (Bill to) **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	Buyer's Order No. **20231202032**	Dated **2-Dec-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **5-Dec-23**
	Dispatched through **Goods Vehicle**	Destination **Turkapally**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X7625**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**200mm Pvc Pipe**	3917	18 %	**1 No:**	13,221.54	No:	65 %	**4,627.54**
	Output CGST							**686.48**
	Output SGST							**686.48**
	Transport Charges @ 18%	9965	18 %					**3,000.00**
	ROUNDING OFF							**0.50**
	Total			**1 No:**				**₹ 9,001.00**

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

Indian Rupees Nine Thousand One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	4,627.54	9%	416.48	9%	416.48	832.96
9965	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
Total	**7,627.54**		**686.48**		**686.48**	**1,372.96**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Seventy Two and Ninety Six paise Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 7151 Date 6/12/23 Sign.

PRAFUL SANITARY HIMAYATNAGAR