(DUPLICATE FOR TRANSPORTER)

GST INVOICE

Pra.. l 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/23-24/1007**	Dated **27-Jan-24**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **20240104014**	Dated **8-Jan-24**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-Jan-24**
	Dispatched through **Self**	Destination **G V One, Turkapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**450x450mm FRP Frame & Cover (HP) 25 Ton**	3925	18 %	**1 No:**	9,500.00	No:	43 %	**5,415.00**
	Output CGST							**487.35**
	Output SGST							**487.35**
	ROUNDING OFF							**0.30**
	Total			**1 No:**				**₹ 6,390.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	5,415.00	9%	487.35	9%	487.35	974.70
Total	**5,415.00**		**487.35**		**487.35**	**974.70**

Tax Amount (in words) : **Indian Rupees Nine Hundred Seventy Four and Seventy 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

PRAFUL SANITARY Himayatnagar Hyderabad-29

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

S. KRISHNAM RAJU 9281929265

INWARD
Inward No: 9526 Dt: 30/01/24
MRN No: 20240RB1004
Received By: Akash Kumar Sign:
DR NRK BIOTECH PVT LTD