

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, TSIC Industrial Development Area
Sy No: 230 to 243, Turkapally, Medchal
Malkajgiri, Hyderabad.
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

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

SI 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								₹ 6,390.00
								E. & O.E



Amount Chargeable (in words)

Indian Rupees Six Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	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

for Praful Sanitary

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

