

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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.

PS/23-24/1165

Dated

20-Mar-24

Delivery Note

Invoice

Reference No. & Date.

Other References

9676246895

Buyer's Order No.

20240315016

Dated

15-Mar-24

Dispatch Doc No.

Invoice

Delivery Note Date

20-Mar-24

Dispatched through

Goods Vehicle

Destination

Nextopolis, Turkapally

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP13X6967

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Eco Drain Pipe SN8 6mtr	3917	18 %	10 lngths	2,593.00	lngths	55 %	11,668.50
	Output CGST							1,230.17
	Output SGST							1,230.17
	Transport Charges @ 18%	9965	18 %					2,000.00
	ROUNDING OFF							0.16
Total				10 lngths				₹ 16,129.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand One Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
3917	11,668.50	9%	1,050.17	9%	1,050.17	2,100.34
9965	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total			1,230.17		1,230.17	2,460.34

Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Sixty and Thirty Four paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

