

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UTIN: 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/UTIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/1165	20-Mar-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9676246895
Buyer's Order No.	Dated
20240315016	15-Mar-24
Dispatch Doc No.	Delivery Note Date
Invoice	20-Mar-24
Dispatched through	Destination
Goods Vehicle	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)

Indian Rupees Sixteen Thousand One Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		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	13,668.50		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

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

