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

Invoice No. **PS/24-25/271**	Dated **22-Jun-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240620024**	Dated **21-Jun-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **22-Jun-24**
Dispatched through **Self**	Destination **Turkapally**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 335 (Grey) MYK Laticrete**	3214	18 %	**20 No:**	820.00	No:		**16,400.00**
	Output CGST							**1,476.00**
	Output SGST							**1,476.00**
	Total			**20 No:**				**₹ 19,352.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Nineteen Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	16,400.00	9%	1,476.00	9%	1,476.00	2,952.00
9965		9%		9%		
99		14%		14%		
Total	**16,400.00**		**1,476.00**		**1,476.00**	**2,952.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Fifty Two 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

S. KRISHNAM RAJU RECEIVED BY 6281929265

INWARD Inward No: 2787 Dt: 22/06/24 MRN No: 2024062 2018 Received By: Akashkum DR NRK ... PVT LTD

PRAFUL SANITARY Himayatnagar Hyderabad-29