

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/24-25/304

Dated

2-Jul-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20240626011

26-Jul-23

Dispatch Doc No.

Delivery Note Date

Invoice

2-Jul-24

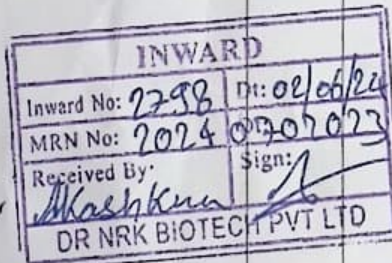
Dispatched through

Destination

Self

Turkapally

SI No	Description of Goods	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								₹ 19,352.00

Received By
M. Shekar
9000978917
H.S.H.

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Three Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	16,400.00	9%	1,476.00	9%	1,476.00	2,952.00
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 PAN : ACWPG4864A	Company's Bank Details	
	Bank Name : Canara Bank	
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	A/c No. : 1181201020289	
	Branch & IFS Code : Banjara Hills & CNRB0001181	
		for Praful Sanitary
		Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

