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	Invoice No. **PS/24-25/304**	Dated **2-Jul-24**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20240626011**	Dated **26-Jul-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **2-Jul-24**
	Dispatched through **Self**	Destination **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			**20 No:**				**₹ 19,352.00**

Amount Chargeable (in words) *E. & O.E*

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 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

MODI PROPERTIES PVT. LTD. INWARD No. 878 Date 4.7.24

PRAFUL SANITARY Himayatnagar Hyderabad-29.