

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

3-6-429/6 SRI SAI TOWER,
SI 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/24-25/324

Dated

8-Jul-24

Delivery Note

Invoice

Reference No. & Date

Other References

Credit

Buyer's Order No.

Dated

20240705015

5-Jul-24

Dispatch Doc No.

Delivery Note Date

Invoice

8-Jul-24

Dispatched through

Destination

Self

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

INWARD

Inward No: 2815

Dt: 10/07/24

MRN No: 20240705015

Received By:

Sign:

Shash Kumar

DR NRK BIOTECH PVT LTD



Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Three Hundred Fifty Two Only

E & OE

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

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

