

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

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/24-25/353

Dated

16-Jul-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20240710012

Dated

11-Jul-24

Dispatch Doc No.

Delivery Note Date

Invoice**16-Jul-24**

Dispatched through

Destination

Self**Turkapally**

SI 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								₹ 19,352.00

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Three Hundred Fifty Two Only

E. & O E

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

