

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

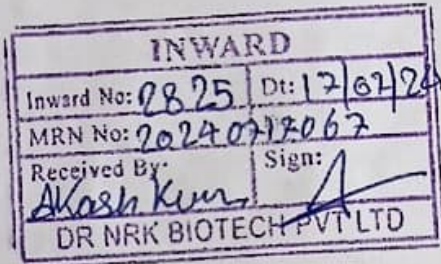
Malkajgiri, Hyderabad.

GSTIN/UIN : 36AACCD2775Q1Z3

State Name : Telangana, Code : 36

Invoice No.	Dated
PS/24-25/353	16-Jul-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240710012	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		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	16,400.00	9%	1,476.00	9%	1,476.00	2,952.00
9965		9%		9%		
99		14%		14%		
Total			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

