

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul 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

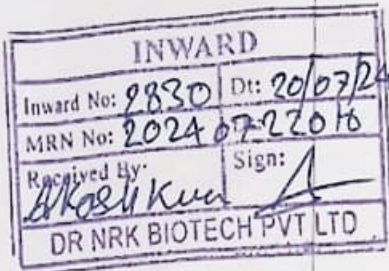
Sy No: 230 to 243, Turkapally, Medchal

Malkajgiri, Hyderabad.

GSTIN/UIN: 36AACCD2775Q1Z3

State Name: Telangana, Code: 36

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 %	45 No:	820.00	No.		36,900.00
	Output CGST							3,321.00
	Output SGST							3,321.00
Total								₹ 43,542.00



Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Three Thousand Five Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	36,900.00	9%	3,321.00	9%	3,321.00	6,642.00
9965		9%		9%		
99		14%		14%		
Total			3,321.00		3,321.00	6,642.00

Tax Amount (in words): Indian Rupees Six Thousand Six Hundred Forty 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 Pratul 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

