

(ORIGINAL FOR RECIPIENT)

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, TSIIIC Industrial Development
Area, Sy No: 230 to 243, Turkapally, Medchal, Malkajigiri, Hyderabad.
GSTIN/UIN : 36AACC2775Q1Z3
State Name : Telangana, Code : 36
SI

SI No.	Description of Goods and Services
1	

Invoice No.	Dated
PS/25-26/438	20-Aug-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250809018	18-Aug-25
Dispatch Doc No.	Delivery Note Date
Invoice	20-Aug-25
Dispatched through	Destination
Self	Nextopolis
SAC Quantity	

Sl. No.	Description of Goods and Services	Self		Destination			
		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Plain Bend	3917	10 No:	174.00	No:	50 %	870.00
	Output CGST						78.30
	Output SGST						78.30
	ROUNDING OFF						0.40

[illegible]

Total

10 No:

₹ 1,027.00

E. & O.F.

Indian Rupees One Thousand Twenty Seven Only

HSN/SAC					Taxable Value	CGST		SGST/UTGST		Total
3917					870.00	Rate	Amount	Rate	Amount	Tax Amount
9965						9%	78.30	9%	78.30	156.60
99						9%		9%		
						14%		14%		
Total					870.00		78.30		78.30	156.60

Tax Amount (in words) : Indian Rupees One Hundred Fifty Six and Sixty paise Only
Company's PAN : ACHD9000G

Tax Amount (in words) :	Indian Rupees One Hundred Fifty Six and Sixty paise Only	Total
Company's PAN :	ACWPG4864A	

ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : **Canara Bank**

Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFSC Code : Kalyan, Kalyan

Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorized Signatory

