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, TSIIC Industrial Development
Area, Sy No: 230 to 243, Turkapally, Medchal, Malkajgiri, Hyderabad.
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Invoice No. **PS/25-26/439**	Dated **20-Aug-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **2025080731031**	Dated **2-Aug-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **20-Aug-25**
Dispatched through **Self**	Destination **Nextopolis**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout**	3214	**5 Kg**	50.00	Kg		**250.00**
	Output CGST						**22.50**
	Output SGST						**22.50**
	Total		**5 Kg**				**₹ 295.00**

Amount Chargeable (in words)
Indian Rupees Two Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3214 9965 99	250.00	9% 9% 14%	22.50	9% 9% 14%	22.50	45.00
Total	**250.00**		**22.50**		**22.50**	**45.00**

Tax Amount (in words) : **Indian Rupees Forty Five Only**

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.

Customer's Seal and Signature

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 1237
Date 22/8/25
Sign

PRAFUL SANITARY * Himayatnagar * Hyderabad-29.