GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

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	Invoice No. **PS/25-26/438**	Dated **20-Aug-25**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20250809018**	Dated **18-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	**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**
	Total		**10 No:**				**₹ 1,027.00**

16.' 20250821003

INWARD
Inward No: 1228 Dt: 21/8/25
MRN No: Dt:
Received By: Sign:
DR NRK BIOTECH PVT LTD

Received By
M.Sheka:
900097891?

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Thousand Twenty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	870.00	9%	78.30	9%	78.30	156.60
9965		9%		9%		
99		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 : **ACWPG4864A**

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

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

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice