

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
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.

PS/25-26/438

Delivery Note

Invoice

Reference No. & Date.

Buyer's Order No.

20250809018

Dispatch Doc No.

Invoice

Dispatched through

Self

Dated

20-Aug-25

Other References

Credit

Dated

18-Aug-25

Delivery Note Date

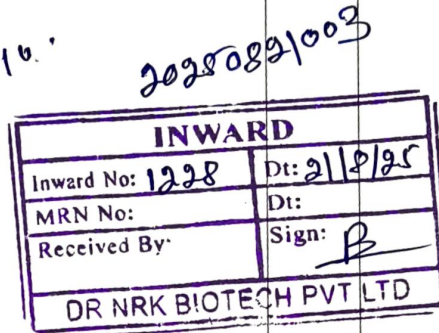
20-Aug-25

Destination

Nextopolis

SI 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

Received By
M. Sheka:
9000978917



Amount Chargeable (in words)

Indian Rupees One Thousand Twenty Seven Only

HSN/SAC	Taxable Value	Rate	CGST Amount	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.

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

