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

Invoice No. **PS/25-26/445**	Dated **21-Aug-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250819018**	Dated **20-Aug-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **21-Aug-25**
Dispatched through **Self**	Destination **Nextopolis**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 345 Super Flex (Grey) MYK Laticrete**	3214	**15 No:**	1,525.00	No:		**22,875.00**
	Output CGST						**2,058.75**
	Output SGST						**2,058.75**
	ROUNDING OFF						**0.50**
	Total		**15 No:**				**₹ 26,993.00**

E. & O.E

20250821036

INWARD
Inward No: 1235 Dt: 21/8/25
MRN No: Dt:
Received By: D. Rajkumar Sign: D. Rajkumar
DR NRK BIOTECH PVT LTD

Received By
M.Sheka
9000978917

Amount Chargeable (in words)
Indian Rupees Twenty Six Thousand Nine Hundred Ninety Three Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	22,875.00	9%	2,058.75	9%	2,058.75	4,117.50
3214		9%		9%		
9965		14%		14%		
99						
Total	**22,875.00**		**2,058.75**		**2,058.75**	**4,117.50**

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Seventeen and Fifty paise Only**

Company's PAN : **ACWPG4864A**

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

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

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice