## 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/25-26/437** | Dated **20-Aug-25** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **Credit** |
| Buyer's Order No. **20250809019** | 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 | **Tile Adhesive 345 Super Flex (Grey) MYK Laticrete** | 3214 | **10 No:** | 1,525.00 | No: | | **15,250.00** |
| | ***Output CGST*** | | | | | | **1,372.50** |
| | ***Output SGST*** | | | | | | **1,372.50** |
| | Total | | **10 No:** | | | | **₹ 17,995.00** |

20250821035

INWARD
Inward No: 1234 Dt: 21/8/25
MRN No: Dt:
Received By: D. Rajiny Sign: D. Rajiny
DR NRK BIOTECH PVT LTD

Received By
M.Shekar
9000978917

E. & O.E

Amount Chargeable (in words)
**Indian Rupees Seventeen Thousand Nine Hundred Ninety Five Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3214 | 15,250.00 | 9% | 1,372.50 | 9% | 1,372.50 | 2,745.00 |
| 9965 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **15,250.00** | | **1,372.50** | | **1,372.50** | **2,745.00** |

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred 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.

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice