

## 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.              | e-Way Bill No. | Dated              |
| PS/25-26/446             | 132192128780   | 21-Aug-25          |
| Delivery Note            |                |                    |
| Invoice                  |                |                    |
| Reference No. & Date.    |                | Other References   |
|                          |                | Credit             |
| Buyer's Order No.        |                | Dated              |
| 20250809020              |                | 18-Aug-25          |
| Dispatch Doc No.         |                | Delivery Note Date |
| Invoice                  |                | 21-Aug-25          |
| Dispatched through       |                | Destination        |
| Self                     |                | Nextopolis         |
| Bill of Lading/LR-RR No. |                | Motor Vehicle No.  |
|                          |                | TS10UB3122         |

| SI No. | Description of Goods and Services            | HSN/SAC | Quantity | Rate     | per | Disc. % | Amount    |
|--------|----------------------------------------------|---------|----------|----------|-----|---------|-----------|
| 1      | 600X600mm FRP Frame & Cover 2.5 Tonnage (HP) | 3925    | 18 No:   | 6,450.00 | No: | 43 %    | 66,177.00 |
|        | Output CGST                                  |         |          |          |     |         | 5,955.93  |
|        | Output SGST                                  |         |          |          |     |         | 5,955.93  |
|        | ROUNDING OFF                                 |         |          |          |     |         | 0.14      |

20250821034

Received By  
M. Sheka  
000978917

| INWARD                 |             |
|------------------------|-------------|
| Inward No: 1233        | Dt: 21/8/25 |
| MRN No:                | Dt:         |
| Received By:           | Sign:       |
| D. Rj                  | D. Rj       |
| DR NRK BIOTECH PVT LTD |             |

Total 18 No: ₹ 78,089.00  
E. & O.E

Amount Chargeable (in words)

Indian Rupees Seventy Eight Thousand Eighty Nine Only

| HSN/SAC | Taxable Value | Rate | CGST Amount | SGST/UTGST Rate | Amount   | Total Tax Amount |
|---------|---------------|------|-------------|-----------------|----------|------------------|
| 3925    | 66,177.00     | 9%   | 5,955.93    | 9%              | 5,955.93 | 11,911.86        |
| 9965    |               | 9%   |             | 9%              |          |                  |
| 99      |               | 14%  |             | 14%             |          |                  |
| Total   | 66,177.00     |      | 5,955.93    |                 | 5,955.93 | 11,911.86        |

Tax Amount (in words): Indian Rupees Eleven Thousand Nine Hundred Eleven and Eighty Six 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 &amp; IFS Code : Banjara Hills &amp; CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

