

(ORIGINAL FOR RECIPIENT)

Dr. NRK Biotech Private Limited
Plot No: 11, TSIIC Industrial Development
Area, Sy No: 230 to 243, Turkapally, Medchal, Malkajigiri, Hyderabad.
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/25-26/495	182208995239	10-Sep-25
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	Credit	
Buyer's Order No.	Dated	
20250908041	10-Sep-25	
Dispatch Doc No.	Delivery Note Date	
Invoice	10-Sep-25	
Dispatched through	Destination	
Self	Nextopolis, Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UB8387	

Description of Goods		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	40mm Cpvc Coupler	3917	50 No:	106.00	No:	52 %	2,544.00
2	40mm Cpvc Pipe Sdr-11	3917	60 No:	1,362.00	No:	52 %	39,225.60
3	40x40mm Cpvc MABT	3917	4 No:	952.00	No:	52 %	1,827.84
4	40mm Cpvc Unioun	3917	4 No:	331.00	No:	52 %	635.52
5	50x50mm Cpvc MABT	3917	2 No:	1,739.00	No:	52 %	1,669.44
6	50x40mm Cpvc Reducer	3917	2 No:	238.00	No:	52 %	228.48
							46,130.88
Output CGST							4,151.78
Output SGST							4,151.78
ROUNDING OFF							(-)0.44
Less :							



Total	122 No:					₹ 54,434.00
E. & O.E						

Amount Chargeable (in words)

Indian Rupees Fifty Four Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	46,130.88	9%	4,151.78	9%	4,151.78	8,303.56
Total	46,130.88		4,151.78		4,151.78	8,303.56

Tax Amount (in words) : **Indian Rupees Eight Thousand Three Hundred Three and Fifty 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 & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

