

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

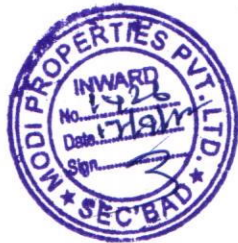
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

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.	Dated
PS/25-26/513	17-Sep-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20250913012	15-Sep-25
Dispatch Doc No.	Delivery Note Date
Invoice	17-Sep-25
Dispatched through	Destination
Self	Nextopolis, Turkapally

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 345 Super Flex (Grey) MYK Laticrete	3214	20 No:	1,525.00	No:		30,500.00
	Output CGST						2,745.00
	Output SGST						2,745.00
Total		20 No:					₹ 35,990.00
Amount Chargeable (in words)		Indian Rupees Thirty Five Thousand Nine Hundred Ninety Only					
		E. & O.E					



HSN/SAC	Taxable Value	CGST	SGST/UTGST	Total
3214	30,500.00	Rate 9% Amount 2,745.00	Rate 9% Amount 2,745.00	Tax Amount 5,490.00
9965		Rate 9% Amount 2,745.00	Rate 9% Amount 2,745.00	
99		Rate 14% Amount 2,745.00	Rate 14% Amount 2,745.00	
Total		30,500.00	2,745.00	5,490.00

Tax Amount (in words) : Indian Rupees Five Thousand Four Hundred Ninety 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

