

GST INVOICE

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

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 345 Super Flex (Grey) MYK Latcrete	3214	20 No:	1,525.00	No:		30,500.00
	Output CGST						2,745.00
	Output SGST						2,745.00
Total							₹ 35,990.00

20250917029

INWARD	
Inward No: 1394	Dr: 17/9/25
MRN No:	Dr:
Received By:	Sign: <i>[Signature]</i>
DR NRK BIOTECH PVT LTD	

Received By
M. Sheka:
9000978917

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable Value	Rate	Amount	CGST Rate	Amount	SGST/UTGST Rate	Amount	Total Tax Amount
3214	30,500.00	9%	2,745.00	9%	2,745.00	9%	2,745.00	5,490.00
9965		9%		9%		9%		
99		14%		14%		14%		
Total			30,500.00		2,745.00		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. : 1161201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

