

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/25-26/522	18-Sep-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	8919635715
Buyer's Order No.	Dated
20250912034	15-Sep-25
Dispatch Doc No.	Delivery Note Date
Invoice	18-Sep-25
Dispatched through	Destination
Goods Vehicle	Nextopolis, Turkapally

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	160mm Pvc Rigid Pipe 6kg	3917	5 lngths	8,218.80	lngths	64 %	14,793.84
2	160mm Pvc Coupler	3917	12 No:	325.00	No:	50 %	1,950.00
3	160mm Pvc Plain Bend	3917	24 No:	478.00	No:	50 %	5,736.00
							22,479.84
							2,248.19
							2,248.19
							2,500.00
							(-0.22)

Less :

Output CGST
Output SGST
Transport Charges @ 18%
ROUNDING OFF

9965



Amount Chargeable (in words) Total ₹ 29,476.00
Indian Rupees Twenty Nine Thousand Four Hundred Seventy Six Only E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
3917	22,479.84	9%	2,023.19	9%	2,023.19	4,046.38
9965	2,500.00	9%	225.00	9%	225.00	450.00
Total	24,979.84		2,248.19		2,248.19	4,496.38

Tax Amount (in words) : Indian Rupees Four Thousand Four Hundred Ninety Six and Thirty Eight 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

