

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

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/25-26/574	Dated 6-Oct-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No. 20250919005	Dated 20-Sep-25
Dispatch Doc No.	Delivery Note Date
Invoice	6-Oct-25
Dispatched through Self	Destination Nextopolis, Turkapally

No.	Description of Goods	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

20951007013

INWARD	
Inward No: 1511	DE: 7/10/25
MRN No:	DE:
Received By:	Sign:
DR NRK BIOTECH PVT LTD	

M. Shela
9000938917
06/10/25

Amount Chargeable (in words) **Indian Rupees Thirty Five Thousand Nine Hundred Ninety Only** **₹ 35,990.00** E & O E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3214	30,500.00	9%	2,745.00	9%	2,745.00	5,490.00
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. : **1181201020289**

Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

