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, TSIIC Industrial Development
Area, Sy No: 230 to 243, Turkapally, Medchal, Malkajgiri, Hyderabad.
GSTIN/UIN : 36AACCD2775Q1Z3
State Name : Telangana, Code : 36

Invoice No. **PS/25-26/574**	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. **Invoice**	Delivery Note Date **6-Oct-25**
Dispatched through **Self**	Destination **Nextopolis, Turkapally**

Sl No.	Description of Goods	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 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.

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 1672
Date 13/10/25
Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice