**GST INVOICE** *(DUPLICATE FOR TRANSPORTER)*

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/25-26/608** | Dated<br>**18-Oct-25** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**Credit** |
| Buyer (Bill to)<br>**Dr. NRK Biotech Private Limited**<br>Plot No: 11, TSIIC Industrial Development<br>Area, Sy No: 230 to 243, Turkapally, Medchal, Malkajgiri, Hyderabad.<br>GSTIN/UIN : 36AACCD2775Q1Z3<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**20251015006** | Dated<br>**16-Oct-25** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**18-Oct-25** |
| | Dispatched through<br>**Self** | Destination<br>**Nextopolis, Turkapally** |

| Sl 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** |

20251018023

INWARD
Inward No: 1612 Dt: 18/10/25
MRN No: Dt:
Received By: Sign:
DR NRK BIOTECH PVT LTD

Received By
M.Shekar
9000978917

Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirty Five Thousand Nine Hundred Ninety Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3214<br>9965<br>99 | 30,500.00 | 9%<br>9%<br>14% | 2,745.00 | 9%<br>9%<br>14% | 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY Himayatnagar Hyderabad-29.