

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/25-26/621	24-Oct-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9676246895
Buyer's Order No.	Dated
20251018033	23-Oct-25
Dispatch Doc No.	Delivery Note Date
Invoice	24-Oct-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	10 lngths	8,218.80	lngths	64 %	29,587.68
2	160mm Pvc Plain Bend	3917	20 No:	478.00	No:	50 %	4,780.00
							34,367.68
	Output CGST						3,363.09
	Output SGST						3,363.09
	Transport Charges @ 18%	9965					3,000.00
	ROUNDING OFF						0.14



Total

₹ 44,094.00

Amount Chargeable (in words)

Indian Rupees Forty Four Thousand Ninety Four Only

E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	Rate	SGST/UTGST Amount	Total Tax Amount
3917	34,367.68	9%	3,093.09	9%	3,093.09	6,186.18
9965	3,000.00	9%	270.00	9%	270.00	540.00
99		14%		14%		
Total	37,367.68		3,363.09		3,363.09	6,726.18

Tax Amount (in words) : Indian Rupees Six Thousand Seven Hundred Twenty Six and Eighteen 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

