

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul Sanitary

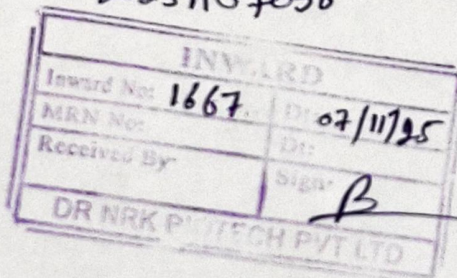
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABADGSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

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/25-26/681	7-Nov-25
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20251103029	5-Nov-25
Dispatch Doc No.	Delivery Note Date
Invoice	7-Nov-25
Dispatched through	Destination
Self	Nextopolis

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	355 HW Frame & Cover	3917	15 No:	1,789.00	No:	36 %	17,174.40
	Output CGST						1,545.70
	Output SGST						1,545.70
	ROUNDING OFF						0.20



Amount Chargeable (in words) Total 15 No: ₹ 20,266.00
Indian Rupees Twenty Thousand Two Hundred Sixty Six Only E. & O.E

HSN/SAC	Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	Amount	Total Tax Amount
3917	17,174.40	9%	1,545.70	9%	1,545.70	3,091.40
9965		9%		9%		
99		14%		14%		
Total	17,174.40		1,545.70		1,545.70	3,091.40

Tax Amount (in words) : Indian Rupees Three Thousand Ninety One and Forty 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. : 1181291920289
Branch & IFS Code : Banjara Hills & CNRB0001181

for Pratul Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

