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

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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

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

Sl 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**
	Total		**15 No:**				**₹ 20,266.00**

20251107056

INWARD
Inward No: 1667 Dt: 07/11/25
MRN No:
Received By Dt:
Sign: B
DR NRK B[illegible]TECH PVT LTD

Amount Chargeable (in words)
Indian Rupees Twenty Thousand Two Hundred Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917 9965 99	17,174.40	9% 9% 14%	1,545.70	9% 9% 14%	1,545.70	3,091.40
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. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

PRAFUL SANITARY * Hyderabad-29