

(ORIGINAL FOR RECIPIENT)

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, TSIIIC Industrial Devel
Area, Sy No: 230 to 243, Turkapally, Medchal, Malkajgiri
GSTIN/UIN : 36AACCD2775Q12
State Name : Telangana, Code :

SI No.	Description of Goods and Services
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Dated
7-Nov-25

Buyer's Order No. 20251103029	Dated 5-Nov-25
Dispatch Doc No.	Delivery Note Date

Invoice	7-Nov-25
Dispatched through	Destination
Self	Nextopolis

GSTIN/UIN : SCAR06DL		State Name : Telangana, Code : 36							
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		
							1,545.70		
							1,545.70		
							0.20		

Amount Chargeable (in words)

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

Indian Rupees Twenty Thousand Two Hundred Sixty Six Only		CGST		SGST/UTGST		Total
HSN/SAC	Taxable Value	Rate	Amount	Rate	Amount	Tax Amount
	17,174.40	9%	1,545.70	9%	1,545.70	3,091.40
3917		9%		9%		
9965		14%		14%		
99						
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

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

Company's Bank Details
Bank Name : **Canara Bank**

Bank Name : Canara Bank
A/c No. : 1181201020289

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

