

(ORIGINAL FOR RECIPIENT)

**Dr. NRK Biotech Private Limited**  
Plot No: 11, TSIC Industrial Development  
Area, Sy No: 230 to 243, Turkapally, Medchal, Malkajigiri, Hyderabad.  
GSTIN/UIN : 36AACCD2775Q1Z3  
State Name : Telangana, Code : 36

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

| 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        |
| Total  |                      |                                   |         | 15 No:   |          |     |         | ₹ 20,266.00 |

Amount Chargeable (in words)

Indian Rupees Twenty Thousand Two Hundred Sixty Six Only

₹ 20,266.00  
E. & O.E

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

Company's PAN : \_\_\_\_\_

|                         |                                                                     |              |                  |
|-------------------------|---------------------------------------------------------------------|--------------|------------------|
| Tax Amount (in words) : | <b>Indian Rupees Three Thousand Ninety One and Forty paise Only</b> | <b>Total</b> | <b>17,174.40</b> |
| Company's PAN           | <b>: ACWPG4864A</b>                                                 |              |                  |

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**

Bank Name : Canara Bank  
A/c No. : 1181201020289  
Branch & IFSC Code : [REDACTED]

Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

