

Praful Sanitary

3-6-429/6 SRI NAI TOWER
S.No 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN : 36ACWPG4864A1ZC
State Name : Telangana Code : 36
E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

Silver Oak Villas LLP

5-4-187 3&4 11nd Floor M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana Code : 36

Invoice No

PS/22-23/1280

Delivery Note

Invoice

Reference No. & Date

Buyers Order No

20230313021

Dispatch Doc. No

Invoice

Dispatched through

Self

Dated

15-Mar-23

Other References

Credit

Dated

10-Mar-23

Delivery Note Date

15-Mar-23

Destination

Cherlapally

Sl No	Description of Goods and Services	HSN/SAC	Qty Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Brass Ball Cock Set	8481	10 %	20 No	750.00	No	30 %	10,500.00

Output CGST

945.00

Output SGST

945.00

INWARD	
Invoice No: 3615	Date: 15/3/23
MRN No:	Date:
Received By:	Sign:
(Silver Oak Villas-Part-III)	

20230313021

Total

20 No:

₹ 12,390.00

Amount Chargeable (in words)

Indian Rupees Twelve Thousand Three Hundred Ninety Only

E & O E

HSN/SAC

8481
9965
99

Taxable
Value
10,500.00

Central Tax	State Tax
Rate	Rate
Amount	Amount
9%	9%
9%	9%
14%	14%
945.00	945.00

Total
Tax Amount
1,890.00

Total 10,500.00

945.00

945.00

1,890.00

Tax Amount (in words)

Indian Rupees One Thousand Eight Hundred Ninety 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



for Praful Sanitary

Authorised Signatory