(DUPLICATE FOR TRA...

GST INVOICE

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

Buyer (Bill to)
Silver Oak Villas LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No. **PS/22-23/1289**	Dated **18-Mar-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230314037**	Dated **15-Mar-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **18-Mar-23**
Dispatched through **Mr. Narender**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Brass Ball Cock Set**	8481	18 %	**1 No:**	551.25	No:		**551.25**
	Output CGST							**49.61**
	Output SGST							**49.61**
	Less *ROUNDING OFF*							**(-)0.47**
	Total			**1 No:**				**₹ 650.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	551.25	9%	49.61	9%	49.61	99.22
9965		9%		9%		
99		14%		14%		
Total	**551.25**		**49.61**		**49.61**	**99.22**

Tax Amount (in words) : **Indian Rupees Ninety Nine and Twenty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 3635 Dt: 20/3/23
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Part-III)

MRN:- 2023032004