GST INVOICE

(ORIGINAL FOR RECIPIENT)

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	Invoice No. **PS/22-23/1309**	Dated **24-Mar-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20230320025**	Dated **21-Mar-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **24-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	**Pvc Flush Tank (White)**	3922	18 %	**5 No:**	1,730.00	No:	30 %	**6,055.00**
2	**500mm Orissa Pan (White)**	6910	18 %	**5 No:**	2,200.00	No:	30 %	**7,700.00**
								13,755.00
	Output CGST							**1,237.95**
	Output SGST							**1,237.95**
	ROUNDING OFF							**0.10**
	Total			**10 No:**				**₹ 16,231.00**

MODI PROPERTIES PVT. LTD.
INWARD
No. 9953
Date 28/3/23
Sign.
SEC'BAD

E. & O.E

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Two Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3922	6,055.00	9%	544.95	9%	544.95	1,089.90
6910	7,700.00	9%	693.00	9%	693.00	1,386.00
9965		9%		9%		
99		14%		14%		
Total	13,755.00		1,237.95		1,237.95	2,475.90

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Seventy Five and Ninety 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

SUMMIT SALES LLP
INWARD
No. 167589
Date 30/3/23
Sign.
R.R. DIST.

GST INVOICE (DUPLICATE FOR TRANSPORTER)

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	Invoice No. **PS/22-23/1309**	Dated **24-Mar-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20230320025**	Dated **21-Mar-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **24-Mar-23**
	Dispatched through **Mr. Narender**	Destination **Cherlapally**

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								13,755.00
	Output CGST							**1,237.95**
	Output SGST							**1,237.95**
	ROUNDING OFF							**0.10**
	Total			**10 No:**				**₹ 16,231.00**

Amount Chargeable (in words) E. & O.E

Indian Rupees Sixteen Thousand Two Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3922	6,055.00	9%	544.95	9%	544.95	1,089.90
6910	7,700.00	9%	693.00	9%	693.00	1,386.00
9965		9%		9%		
99		14%		14%		
Total	13,755.00		**1,237.95**		**1,237.95**	**2,475.90**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Seventy Five and Ninety 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: 3660	Dt: 24/3/23
MRN No:	Dt:
Received By:	Sign:
(Silver Oak Villas-Part-III)	

MRN :- 202303253003

SUMMIT SALES LLP INWARD No: 87693 Date: 28/2/23 Sign: R.R. DIST.