

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.

Delivery Note Date

Invoice

18-Mar-23

Dispatched through

Destination

Mr. Narender

Cherlapally

SI 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
	Less:							
	Output CGST							49.61
	Output SGST							49.61
	ROUNDING OFF							(-)0.47
		Total		1 No:				₹ 650.00



Amount Chargeable (in words)

Indian Rupees Six Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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



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



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PS/22-23/1289	18-Mar-23
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20230314037	15-Mar-23
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Invoice	Destination
Dispatched through	
Mr. Narendor	Cherlapally

Output CGST
Output SGST
ROUNDING OFF

13. Amount (in words) **Indian Rupees Ninety Nine and Twenty, Two paise Only**