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

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.	Dated
PS/22-23/1308	**24-Mar-23**
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230318032	**21-Mar-23**
Dispatch Doc No.	Delivery Note Date
Invoice	**24-Mar-23**
Dispatched through	Destination
Mr. Narender	**Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Pvc Flush Tank (White)**	3922	18 %	**2 No:**	1,730.00	No:	30 %	**2,422.00**
	Output CGST							**217.98**
	Output SGST							**217.98**
	ROUNDING OFF							**0.04**
	Total			**2 No:**				**₹ 2,858.00**

MODI PROPERTIES PVT. LTD. INWARD No 9934 Date 28/12/23 Sign * SEC'BAD *

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

Indian Rupees Two Thousand Eight Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3922	2,422.00	9%	217.98	9%	217.98	435.96
9965		9%		9%		
99		14%		14%		
Total	2,422.00		217.98		217.98	435.96

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Five and Ninety Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP INWARD No 107585 Date 30/12/23 Sign R.R. DIST.

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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3-6-429/6,SRI SAI TOWER,
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HYDERABAD
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E-Mail : prafulsanitary@gmail.com

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5-4-187/3&4, IInd Floor, M.G. Road
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PRAFUL SANITARY HIMAYATNAGAR

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for Praful Sanitary

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Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 3659 Dt: 24/3/23
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Part-III)

MRN 220230325002

SUMMIT SALES LLP
IN WARD
No. 87692
Date 28/3/23
Sign:
R.R. DIST.