

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)
Silver Oak Villas LLP
 5-4-187/3&4, 1Ind Floor, M.G. Road
 Secunderabad
 GSTIN/UIN : 36ADBFS3288A2Z7
 State Name : Telangana, Code : 36

Invoice No. PS/22-23/1290	Dated 18-Mar-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230315027	Dated 15-Mar-23
Dispatch Doc No. Invoice	Delivery Note Date 18-Mar-23
Dispatched through Mr. Narender	Destination Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	63mm Pvc 45* Bend	3917	18 %	5 No:	113.20	No:	60 %	226.40
	Output CGST							20.38
	Output SGST							20.38
	Less : ROUNDING OFF							(-).16
								
	Total			5 No:				₹ 267.00

Amount Chargeable (in words)

Indian Rupees Two Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	226.40	9%	20.38	9%	20.38	40.76
Total	226.40		20.38		20.38	40.76

Tax Amount (in words) : **Indian Rupees Forty and Seventy Six 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.

Company's Bank Details
Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signator

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)

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A circular purple ink stamp from Summit Sales Ltd. The text 'SUMMIT SALES LTD.' is curved along the top inner edge, and 'P.A. DIST.' is curved along the bottom inner edge. Two small stars are positioned on the left and right sides. In the center, the words 'IN WARD' are printed above the handwritten number '88488'. Below this, 'No.' is printed to the left of the number. Further down, 'Dated.' is printed to the left of the handwritten date '2/5/23'. At the bottom, 'Sd/-' is printed to the left of a handwritten checkmark.