## **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

State Name

: 36ADBFS3288A2Z7

: Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 101	4-May-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502177288
Buyer's Order No.	Dated
20230426055	28-Apr-23
Dispatch Doc No.	Delivery Note Date
Invoice	4-May-23
Dispatched through	Destination
Goods Vehicle	Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP13X7625

								the west product the second se
SI lo.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
315 Chamber Riser 315 H.W Frame & Cover 110mm Eco Drain Pipe SN 8		3917 3917 3917	18 % 18 % 18 %	16 No: 12 No: 10 No:	924.00 2,348.00 2,445.00	No:	40 %	8,426.88 16,905.60 13,447.50
Less :	Output CGS Output SGS Transport Charges @ 18% ROUNDING OF	<b>T</b> % 9965	18 %					38,779.98 3,670.20 3,670.20 2,000.00 (-)0.38
Inw MR	INWARD  WIND DIE SIZE  N MO:  WIND SIZE  S	30506 <sup>04</sup>	8					
	M N L-SOVQJI	al		38 No:				₹ 48.120.00

Amount Chargeable (in words)

Company's PAN

Declaration

3917

9965

99

Indian Rupees Forty Eight Thousand One Hundred Twenty Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 38,779.98 9% 3,490.20 9% 3,490,20 6,980.40 2,000.00 9% 180.00 9% 180.00 360.00 14% 14% Total 40,779.98 3,670.20 3,670.20

Tax Amount (in words): Indian Rupees Seven Thousand Three Hundred Forty and Forty paise Only

Company's Bank Details

Bank Name : Canara Bank A/c No.

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

₹ 48,120.00

E. & O.E

7,340.40

ionsed Signatory

ACWPG4864A We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice