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/ 100	4-May-23
Delivery Note	
nvoice	
Reference No. & Date.	Other References
	9502177288
Buyer's Order No.	Dated
20230426016	27-Apr-23
Dispatch Doc No.	Delivery Note Date
nvoice	4-May-23
Dispatched through	Destination
Goods Vehicle	Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	AP13X7625

SI	SI			AP13X7625					
No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
2	Service Saddle 20mm Brass Ball Cock Set	3917 8481	18 % 18 %	20 No: 20 No:	86.50 750.00			1,038.00 10,500.00	
							-	11,538.00	
	Output CGST Output SGST ROUNDING OFF	-						1,038.42 1,038.42 0.16	
	INWARD Inward No. 3 6 3 Dt (6 5 12 5 1 0 0 2 3	05060	17						
	Received By: Sign:								
	MHPL-SOV-IV								
	Total			40 No:				₹ 13 615 00	

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Six Hundred Fifteen Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3917 1,038.00 9% 93.42 9% 93.42 186.84 8481 10,500.00 9% 945.00 9% 945.00 1,890.00 9965 9% 9% 99 14% 14% Total 11,538.00 1,038.42 1,038.42 2,076.84

Tax Amount (in words): Indian Rupees Two Thousand Seventy Six and Eighty Four paise Only

Company's Bank Details

Bank Name

: Canara Bank

A/c No.

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

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

₹ 13,615.00

E. & O.E

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice