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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 Chamber Riser**	3917	18 %	**16 No:**	924.00	No:	43 %	**8,426.88**
2	**315 H.W Frame & Cover**	3917	18 %	**12 No:**	2,348.00	No:	40 %	**16,905.60**
3	**110mm Eco Drain Pipe SN 8**	3917	18 %	**10 No:**	2,445.00	No:	45 %	**13,447.50**
								38,779.98
	Output CGST							**3,670.20**
	Output SGST							**3,670.20**
	Transport Charges @ 18%	9965	18 %					**2,000.00**
	Less : ***ROUNDING OFF***							**(-)0.38**
	Total			**38 No:**				**₹ 48,120.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Forty Eight Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	38,779.98	9%	3,490.20	9%	3,490.20	6,980.40
9965	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	**40,779.98**		**3,670.20**		**3,670.20**	**7,340.40**

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**

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

SUMMIT SALES LLP R.R. DIST. IN WARD No: 109232 Date: 11/5/23

GST INVOICE *(DUPLICATE FOR TRANSPORTER)*

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
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	Less : ***ROUNDING OFF***							**(-)0.38**
	Total			**38 No:**				**₹ 48,120.00**

INWARD
Inward No. 3664 Dt: 6/5/23
MRN No: Dt:
Received By: Sign:
M M P L-SOV-III
20230506048

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty Eight Thousand One Hundred Twenty Only

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for Praful Sanitary

PRAFUL SANITARY HIMAYATNAGAR

Authorised Signatory

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SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 109232
Date: 11/5/23
Sign: