

(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

AP13X7625

₹ 13,615.00

<i>E. & O.E</i>

2,076.84

Authorised Signatory

SUMMIT SALES LTD.
IN WARD
No: 109133
Date: 11/5/23
Sgt. [Signature]
R.R. DIST.

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/ 100

Dated

4-May-23

Delivery Note

Invoice

Reference No. & Date.

Other References

9502177288

Buyer's Order No.

20230426016

Dated

27-Apr-23

Dispatch Doc No.

Invoice

Delivery Note Date

4-May-23

Dispatched through

Destination

Goods Vehicle

Cherlapally

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP13X7625

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Service Saddle	3917	18 %	20 No:	86.50	No:	40 %	1,038.00
2	20mm Brass Ball Cock Set	8481	18 %	20 No:	750.00	No:	30 %	10,500.00
								11,538.00
Output CGST								1,038.42
Output SGST								1,038.42
ROUNDING OFF								0.16
Total								₹ 13,615.00

INWARD	
Inward No: 3653	Dt: 6/5/23
MRN No:	20230506047
Received By:	Sign:
M H P L-SOV-IV	

Total

40 No:

₹ 13,615.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Six Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

