Cherlapally

Praful Sanitary Invoice No. Dated 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR PS/23-24/ 235 10-Jun-23 Delivery Note HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG Invoice State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com Other References Reference No. & Date. Credit Buyer (Bill to) Buyer's Order No. Dated Silver Oak Villas LLP 20230606038 5-4-187/3&4, IInd Floor, M.G. Road 7-Jun-23 Dispatch Doc No. **Delivery Note Date** Secunderabad Invoice : 36ADBFS3288A2Z7 GSTIN/UIN 10-Jun-23 Dispatched through State Name Destination : Telangana, Code : 36

Self

0.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
2		3917 3917	18 % 18 %	5 No: 10 No:	494.50 52.90		40 % 64 %	1,483.50 190.44
	Output C Output S Less: ROUNDING	GST						1,673.94 150.66 150.66 (-) 0.26
	INWARD Inward No:2929 Di: MRN No: Received By: Sign (Silver Oak Villas-P	2760						
_	CHIVEL OUR THE	Total		15 No:			₹	1,975.00 E. & O.E

Indian Rupees One Thousand Nine Hundred Seventy Five Only

HSN/SAC	Taxable		Central Tax		ate Tax	Total
11011/0/10	Value	Rate	Amount	Rate	Amount	Tax Amount
3917	1,673.94	9%	150.66	9%	150.66	301.32
9965	,	9%		9%		
		14%		14%		
99 Total	1,673.94		150.66		150.66	301.32

Tax Amount (in words): Indian Rupees Three Hundred One and Thirty Two paise Only

Company's Bank Details

Bank Name : Canara Bank

: 1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

: ACWPG4864A Company's PAN

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Amount Chargeable (in words)

Declaration

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Praful Sanitary

norised Signatory