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/ 252	17-Jun-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230613045	14-Jun-23
Dispatch Doc No.	Delivery Note Date
Invoice	17-Jun-23
Dispatched through	Destination
Mr. Narender	Cherlapally

SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.	Goods and Services		Rate					
1	20mm Brass Ball Cock Set	8481	18 %	20 No:	750.00	No:	30 %	10,500.00
	Output CGST Output SGST							945.00 945.00
	P. NARENDER 9290536300							
	Total			20 No:				₹ 12,390.00

Amount Chargeable (in words)

E. & O.E

uthorised Signatory

Indian Runees Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8481 9965 99	10,500.00	9% 9% 14%	945.00	9% 9% 14%	945.00	1,890.00
Total	10,500.00		945.00	, , ,	945.00	1,890.00

Tax Amount (in words): Indian Rupees One Thousand Eight Hundred Ninety Only

Company's Bank Details

Bank Name : Canara Bank A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181 for Praful Sanitary

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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