

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/ 287

Dated
29-Jun-23

Delivery Note
Invoice

Reference No. & Date.

Other References
9502177288

Buyer's Order No.
20230627039

Dated
29-Jun-23

Dispatch Doc No.
Invoice

Delivery Note Date
29-Jun-23

Dispatched through
Goods Vehicle

Destination
Cherlapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	315 Chamber Riser	3917	18 %	12 No:	924.00	No:	45 %	6,098.40
2	110mm Eco Drain Pipe SN 8	3917	18 %	10 No:	2,445.00	No:	48 %	12,714.00
								18,812.40
	Output CGST							1,828.12
	Output SGST							1,828.12
	Transport Charges @ 18% ROUNDOFF	9965	18 %					1,500.00
								0.36
Total				22 No:				₹ 23,969.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Nine Hundred Sixty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	18,812.40	9%	1,693.12	9%	1,693.12	3,386.24
9965	1,500.00	9%	135.00	9%	135.00	270.00
Total	20,312.40		1,828.12		1,828.12	3,656.24

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Fifty Six and Twenty Four paise Only**

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.

Company's Bank Details

Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

