4029

# 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/ 310** | Dated **5-Jul-23** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **Credit** |
| Buyer's Order No. **20230627037** | Dated **28-Jun-23** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **5-Jul-23** |
| Dispatched through **Self** | Destination **Cherlapally** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Service Saddle** | 3917 | 18 % | **10 No:** | 86.50 | No: | 40 % | **519.00** |
| 2 | **Service Saddle** | 3917 | 18 % | **10 No:** | 86.50 | No: | 40 % | **519.00** |
| | | | | | | | | 1,038.00 |
| | ***Output CGST*** | | | | | | | **93.42** |
| | ***Output SGST*** | | | | | | | **93.42** |
| | ***ROUNDING OFF*** | | | | | | | **0.16** |
| | Total | | | **20 No:** | | | | **₹ 1,225.00** |

Received By
P. NARENDER
9290536300
RN

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

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917<br>9965<br>99 | 1,038.00 | 9%<br>9%<br>14% | 93.42 | 9%<br>9%<br>14% | 93.42 | 186.84 |
| **Total** | **1,038.00** | | **93.42** | | **93.42** | **186.84** |

Tax Amount (in words) : **Indian Rupees One Hundred Eighty 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**

PRAFUL SANITARY HIMAYATNAGAR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 4029 Dt: 5/7/23
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Part-III)

20230705056