

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, 11nd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No.

PS/23-24/ 309

Dated

5-Jul-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated	
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20230628065

1-Jul-23

Dispatch Doc No.

Delivery Note Date	
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Invoice

5-Jul-23

Dispatched through

Destination	
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Self

Cherlapally

Sr No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Hdpe Pipe PN 16	3917	18 %	60 Mtrs	38.00	Mtrs	20 %	1,824.00
2	25mm Hdpe Pipe PN 12.5	3917	18 %	60 Mtrs	49.00	Mtrs	20 %	2,352.00
								4,176.00
	Output CGST							375.84
	Output SGST							375.84
	ROUNDING OFF							0.32
	Total			120 Mtrs				₹ 4,928.00

Amount Chargeable (in words)

Indian Rupees Four Thousand Nine Hundred Twenty Eight Only

E. & O. F.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	4,176.00	9%	375.84	9%	375.84	751.68
9965		9%		9%		
99		14%		14%		
Total	4,176.00		375.84		375.84	751.68

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty One and Sixty Eight 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 4028	Dr. 5/2/23
JRN No:	Dr:
Received By:	Sign: 
(Silver Oak Villas-Patna)	

