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	Invoice No. **PS/23-24/ 287**	Dated **29-Jun-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9502177288**
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	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**

Sl 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%	9965	18 %					**1,500.00**
	ROUNDING OFF							**0.36**
	Total			**22 No:**				**₹ 23,969.00**

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Three Thousand Nine Hundred Sixty Nine Only

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
99		14%		14%		
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 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 110430 Date: 6/7/23 Sign:

PROPERTIES PVT LTD INWARD No: 9283 Date: 6/7/23 Sign:

PRAFUL SANITARY HIMAYATNAGAR

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

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Silver Oak Villas LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

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This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 90188
Date 7/7/23
Sign:

20230629040

INWARD
Inward No: 4018 Dt: 29/6/23
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Part-III)