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 : 36AD

: 36ADBFS3288A2Z7 : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 287	29-Jun-23
Delivery Note	
nvoice	
Reference No. & Date.	Other References
	9502177288
Buyer's Order No.	Dated
0230627039	29-Jun-23
Dispatch Doc No.	Delivery Note Date
nvoice	29-Jun-23
Dispatched through	Destination
Goods Vehicle	Cherlapally

SI		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
0.	Goods and Services		Rate					
1	315 Chamber Riser	3917	18 %	12 No:	924.00		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%		18 %					1,500.00
	ROUNDING OFF							0.36
	1/EG	IES A						
	10	WR2 (21)						
	18.3	100						
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Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Three Thousand Nine Hundred Sixty Nine Only

HSN/SAC	Taxable	Taxable (Central Tax		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

for Praful Sanitary

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR

GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com

Buyer (Bill to)

HYDERABAD

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/ 287 29-Jun-23 **Delivery Note** Invoice Reference No. & Date. Other References 9502177288 Buyer's Order No. Dated 29-Jun-23 20230627039 Dispatch Doc No. Delivery Note Date 29-Jun-23 Invoice

Destination

Cherlapally

Dispatched through

Goods Vehicle

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

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Nine Hundred Sixty Nine Only

Total

E. & O.E

₹ 23,969.00

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	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 Bank Details

22 No:

Bank Name

Canara Bank

A/c No.

1181201020289 Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN

: ACWPG4864A

for Praful Sanitary

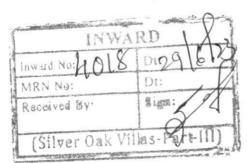
Authorised Signatory

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





20230629040