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/ 286**	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. **20230627038**	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	**315 H.W Frame & Cover**	3917	18 %	**10 No:**	2,348.00	No:	45 %	**12,914.00**
3	**110mm Eco Drain Pipe SN 8**	3917	18 %	**10 No:**	2,445.00	No:	48 %	**12,714.00**
								31,726.40
	Output CGST							**2,990.38**
	Output SGST							**2,990.38**
	Transport Charges @ 18%	9965	18 %					**1,500.00**
	Less : ***ROUNDING OFF***							**(-)0.16**
	Total			**32 No:**				**₹ 39,207.00**

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

Indian Rupees Thirty Nine Thousand Two Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	31,726.40	9%	2,855.38	9%	2,855.38	5,710.76
9965	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total	**33,226.40**		**2,990.38**		**2,990.38**	**5,980.76**

Tax Amount (in words) : **Indian Rupees Five Thousand Nine Hundred Eighty and Seventy Six paise Only**

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

Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 110429
Date: 6/7/23
Sign:

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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Dispatched through **Goods Vehicle**	Destination **Cherlapally**

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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

20230629039

SUMMIT SALES LLP R.R. DIST.
IN WARD
No. 96187
Date: 7/7/23
Sign:

INWARD
Inward No: 4017 Dt: 29/6/23
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Part-III)