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/ 310**	Dated **5-Jul-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **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**

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	1,038.00	9%	93.42	9%	93.42	186.84
9965		9%		9%		
99		14%		14%		
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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 110785
Date 13/7/23

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	Invoice No. **PS/23-24/ 310**	Dated **5-Jul-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **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
R/R

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 9965 99	1,038.00	9% 9% 14%	93.42	9% 9% 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. INWARD No. 110785 Date 12/7 Sign

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

20230705056

PRAFUL SANITARY HIMAYATNAGAR