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/ 309**	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. **20230628065**	Dated **1-Jul-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **5-Jul-23**
	Dispatched through **Self**	Destination **Cherlapally**

SI 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**

MODI PROPERTIES PVT. SEC'BAD INWARD No. 5922 Date 12/7/23 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Nine Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	4,176.00	9% 9% 14%	375.84	9% 9% 14%	375.84	751.68
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 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. 110786 Date 13/7 Sign.

PRAFUL SANITARY HIMAYATNAGAR

4028

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/ 309**	Dated **5-Jul-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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								4,176.00
	Output CGST							**375.84**
	Output SGST							**375.84**
	ROUNDING OFF							**0.32**
	Total			**120 Mtrs**				**₹ 4,928.00**

Received By
P. NARENDER
9290536300

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

Indian Rupees Four Thousand Nine Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
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for Praful Sanitary

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SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD No. 110786
Date 12/7
Sign.

INWARD
Inward No: 4028 Dt. 5/7/23
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Pa...)

20230705055

PRAFUL SANITARY HIMAYATNAGAR