

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

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

Invoice No.	Dated
PS/23-24/ 419	11-Aug-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230714040	4-Aug-23
Dispatch Doc No.	Delivery Note Date
Invoice	11-Aug-23
Dispatched through	Destination
Self	Cherlapally

SI 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)

Indian Rupees One Thousand Two Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,038.00	9%	93.42	9%	93.42	186.84
3917		9%		9%		
9965		14%		14%		
99						
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**

for Praful Sanitary

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

