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

Silver Oak Villas LLP

5-4-187/3&4, IInd Floor, M.G. Road

Secunderabad

Buyer (Bill to)

: 36ADBFS3288A2Z7 GSTIN/UIN : Telangana, Code: 36 State Name

Invoice No.	Dated
PS/23-24/ 417	11-Aug-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230809016	9-Aug-23
Dispatch Doc No.	Delivery Note Date
Invoice	11-Aug-23
Dispatched through	Destination
Self	Cherlapally

1	Description of	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
0.	Goods and Services 20mm Brass Ball Cock Set	8481	18 %	3 No:	650.00	No:	30 %	1,365.00
	Output CGST Output SGST ROUNDING OFF							122.85 122.85 0.30
	20230812033							
	INWARD Inward No IV Dt. VE MRN No: Dt: Received By: Sign: (Silver Oak Villas-Payt-I							
	Tota			3 No:			3	1,611.00

Amount Chargeable (in words)

nd Six Hundred Eleven Only

Indian Rupees One Thousand Six Hundred Lieven Siny						
HSN/SAC	Taxable	Central Tax		Sta	ite Tax	Total
пэмэмс	Value	Rate	Amount	Rate	Amount	Tax Amount
	1.365.00	9%	122.85	9%	122.85	245.70
8481	.,	9%		9%		
9965		14%		14%		1
99 Total	1,365.00		122.85		122.85	245.70

Tax Amount (in words): Indian Rupees Two Hundred Forty Five and Seventy 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

Authorised Signatory

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