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/ 437	17-Aug-23					
Delivery Note						
Invoice						
Reference No. & Date.	Other References					
	Credit					
Buyer's Order No.	Dated					
20230814022	16-Aug-23					
Dispatch Doc No.	Delivery Note Date					
Invoice	17-Aug-23					
Dispatched through	Destination					
Self	Cherlapally					

31 lo.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Hdpe Pipe PN 16 25mm Hdpe Pipe PN 12.5	3917 3917	18 % 18 %	100 Mtrs 100 Mtrs	38.00 49.00		20 % 20 %	3,040.00 3,920.00
							-	6,960.00
	Output CGST Output SGST ROUNDING OFF							626.40 626.40 0.20
				-				
	20230817056							
	INWARD Inward No: 4334 Dt. 128 MRN No: Dt:	823						
	Received By Sign: (Silver Oak Villas-Palt-							
			I	1		1	1 1	

Indian Rupees Eight Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable			State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917	6,960.00	9%	626.40	9%	626,40	
9965		9%		9%		1,202.00
99		14%		14%		
Total	6,960.00		626.40		626.40	1,252,80

Tax Amount (in words): Indian Rupees One Thousand Two Hundred Fifty Two and Eighty 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.

thorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice