

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

Buyer (Bill to)

Silver Oak Villas LLP

5-4-187/3&4, IIInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No.

PS/23-24/ 417

Dated

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**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Brass Ball Cock Set	8481	18 %	3 No:	650.00	No:	30 %	1,365.00
	Output CGST							122.85
	Output SGST							122.85
	ROUNDING OFF							0.30
Total				3 No:				₹ 1,611.00

Amount Chargeable (in words)

Indian Rupees One Thousand Six Hundred Eleven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	1,365.00	9%	122.85	9%	122.85	245.70
9965		9%		9%		
99		14%		14%		
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**

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



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(DUPLICATE FOR TRANSPORTER)

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HSN/SAC

8481
9965
99

Taxable Value

1,365.00

Central Tax

Rate Amount

9% 122.85

9% 9%

14% 14%

State Tax

Rate Amount

9% 122.85

9% 9%

14% 14%

Total

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A/c No.

: 1181201020289

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