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 State Name

36ADBFS3288A2Z7 : Telangana, Code: 36

Invoice No.	Dated
PS/23-24/ 417	11-Aug-23
Delivery Note	
nvoice	
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			HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
Ю.	Goods and Services			Rate					
1	20mm Brass Ball Cock Set		8481	18 %	3 No:	650.00	No:	30 %	1,365.00
		Output CGST Output SGST ROUNDING OFF							122.89 122.89 0.30
	COPERTIES OF THE PROPERTY OF T								
		Total			3 No:			2	₹ 1,611.00

Indian Rupees One Thousand Six Hundred Eleven Only

E. & O.E

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Tax Amount 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

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct

: ACWPG4864A

Company's PAN

Declaration

or Praful Sanitary

thorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE (DUPLICATE FOR TRANSPORTER) **Praful Sanitary** 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR Invoice No. Dated HYDERABAD PS/23-24/ 417 GSTIN/UIN: 36ACWPG4864A1ZG 11-Aug-23 State Name : Telangana, Code : 36 Delivery Note E-Mail : prafulsanitary@gmail.com Invoice Buyer (Bill to) Reference No. & Date. Other References Silver Oak Villas LLP 5-4-187/3&4, IInd Floor, M.G. Road Credit Buyer's Order No. Dated Secunderabad 20230809016 GSTIN/UIN 9-Aug-23 Dispatch Doc No. 36ADBFS3288A2Z7 Delivery Note Date State Name Telangana, Code : 36 Invoice 11-Aug-23 Dispatched through Destination Self Cherlapally SI Description of No. Goods and Services HSN/SAC GST 20mm Brass Ball Cock Set 1 Quantity Rate Rate per Disc. % Amount 8481 18 % 3 No: 650.00 No: 30 % 1,365.00 Output CGST Output SGST ROUNDING OFF 122.85 122.85 0.30

Company's PAN

Declaration

INWARD Inward No. Dt. MRN No: Dt: Received By Sign: (Silver Oak Villas-Pag

20230 812033

₹ 1,611.00

Amount Chargeable (in words) Total Indian Rupees One Thousand Six Hundred Eleven Only

HSN/SAC E. & O.E 8481 Taxable 9965 Central Tax Value State Tax Rate 99 Amount 1,365.00 Rate Total Amount 9% 122.85 Tax Amount 9% 9% Tax Amount (in words): Indian Rupees Two Hundred Forty Five and Seventy paise Only 122.85 245.70 9% 14% 122.85 122.85 245.70

Company's Bank Details

Bank Name

Canara Bank A/c No.

1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181

3 No:

for Praful Sanitary

rised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



: ACWPG4864A