

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-4296 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
5-4-187/384, 11th Floor, M.G. Road
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name: Telangana, Code: 36

Invoice No	Dated
PS/23-24/ 506	2-Sep-23
Delivery Note	
Invoice	
Reference No. & Date	Other References
	9502177288
Buyer's Order No.	Order
20230829020	29-Aug-23
Dispatch Doc No	Delivery Note Date
Invoice	2-Sep-23
Dispatched through	Destination
Goods Vehicle	Cherlapally

SI No	Description of Goods and Services	HSN/SAC	CGST Rate	Quantity	Rate	per	Tax %	Amount
1	315 Chamber Riser	3917	18 %	7 No:	924.00	No.	45 %	3,557.40
2	110mm Eco Drain Pipe SN8 6mtr	3917	18 %	7 Ingtis	2,445.00	Ingtis	48 %	8,899.80
								12,457.20
Output CGST								1,283.15
Output SGST								1,283.15
Transport Charges @ 18%								1,800.00
ROUNDING OFF								0.50
Total								16,824.00

Amount Chargeable (in words)

₹ 16,824.00

Indian Rupees Sixteen Thousand Eight Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	12,457.20	9%	1,121.15	9%	1,121.15	2,242.30
9985	1,800.00	9%	162.00	9%	162.00	324.00
Total	14,257.20		1,283.15		1,283.15	2,566.30

Tax Amount (in words): Indian Rupees Two Thousand Five Hundred Sixty Six and Thirty paise Only

Company's PAN: ACWPG4864A

Company's Bank Details

Bank Name: Canara Bank
A/c No: 1187501070289
Branch & IFS Code: Banjara Hills & CNRB0001181

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

20230902051

INWARD	
Inward No: 1299	Dr. 2/9/23
MRN No:	Dr.
Received By:	Signature

(Silver Oak Villas-1187501070289)

