		TOICE			(DUPLICA	TE F	OR TRA	NSPORTER	
P	raful Sanitary		ice No.		ATE FOR TRANSPORTER) Dated				
3	6-429/6,SRI SAI TOWER, t No 4 HIMAYAT NAGAR			PS/23-24/ 507			2-Sep-23		
	YDERABAD		1	Delivery Note			- P 20		
C	STIN/UIN: 36ACWPG4864A1ZG		Inve	oice					
	tate Name : Telangana, Code : 36		Refe	erence No.	& Date.	Oth	er Refere	DCOC	
	-Mail: prafulsanitary@gmail.com					9502177288 Dated 29-Aug-23			
В	yer (Bill to)		Buy	er's Order N	lo.				
Si	lver Oak Villas LLP		202	30829021					
5-4-187/3&4, IInd Floor, M.G. Road			Disp	atch Doc N	lo.	Delivery Note Date			
$S\epsilon$	ecunderabad			Invoice Dispatched through Goods Vehicle			2-Sep-23 Destination Cherlapally		
	STIN/UIN 36ADBFS3288A2Z7		Disp						
	ate Name : Telangana, Code : 36								
SI	2 Cochpilot of	HSN/SAC		Quantity	Rate				
No	Goods and Services	107.07.10	Rate	Quantity	Rate	per	Disc. %	Amount	
1	315 Chamber Riser	2047		1					
2	110mm Eco Drain Pipe SN8 6mtr	3917	18 %	0.10.	924.00			4,065.60	
	The cite diffe	3917	18 %	8 Ingths	2,445.00	Ingths	48 %	10,171.20	
							-	14,236.80	
	Output CGS							1,443.31	
	_ Output SGS1	r						1,443.31	
	Less Transport Charges @ 18%	9965	18 %					1,800.00	
	ROUNDING OF	=						(-)0.42	
								()0.42	
						į			
						Ì			
						1			
						1			
_	Tota				•				
Ar	nount Chargeable (in words)	"					₹	18,923.00	
	ndian Rupees Eighteen Thousand Nine Hundred Twenty	Three On!						E. & O.E	
_	HSN/SAC	Taxa		Ca-+					
		I dX	שועג	Central T	2	Chan	o Toy		

The state of the s	e Only					
HSN/SAC	Taxable	Central Tax		State Tax		Total
3917	Value 14,236,80	Rate	Amount	Rate	Amount	Tax Amount
9965 99	1,800.00	0,01	1,281.31 162.00	9% 9%	1,281.31	2,562.62
		14%	102.00	14%	162.00	324.00
Tax Amount (in words): Indian Down	16,036.80		1,443.31		1,443.31	2,886.62

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

Company's Bank Details

Bank Name

Canara Bank

A/c No.

1181201020289

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.

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

0230902051

MKA No: Received By thorised Signatory