

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

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Invoice No.	Dated
PS/23-24/ 515	5-Sep-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230904053	5-Sep-23
Dispatch Doc No.	Delivery Note Date
Invoice	5-Sep-23
Dispatched through	Destination
Self	Cherlapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Service Saddle	3917	18 %	10 No:	67.40	No:	35 %	438.10
2	Service Saddle	3917	18 %	10 No:	86.50	No:	35 %	562.25
								1,000.35
	Less :							90.03
	Output CGST							90.03
	Output SGST							(-)0.41
	ROUNDING OFF							
	P.M							
	9290536300							
	Total			20 No:				₹ 1,190.00

Amount Chargeable (in words)

Indian Rupees One Thousand One Hundred Eighty Only

E. & O.E

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
3917		1,000.35	9%	90.03	9%	90.03	180.06
9965			9%		9%		
99			14%		14%		
Total		1,000.35		90.03		90.03	180.06
Tax Amount (in words) : Indian Rupees One Hundred and Eighty							

Tax Amount (in words) : **Indian Rupees One Hundred Eighty and Six paise Only**

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

20230906026

0319 6/9/23
MEN. 500
Receiver By: [Signature]
(Silver Lake Village - 44-111)