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Otale	Name: Lelandana Cada do		Refe	erence No. 8	& Date.		er Refere	inces	
- iviai	" · Pidiulsanitary@gmail.aa					Cre			
Buyer	(Bill to)		Buye	Buyer's Order No.			Dated 6-Sep-23		
	r Oak Villas LLP		202	30906034		6-5	ep-23 very Note	- Date	
5-4-18	87/3&4, IInd Floor, M.G. Road		Disp	atch Doc N	Ο.				
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SI	Toldrigaria, Code : 30	HSN/SAC	GST	Quantity	Rate	per	D130. 70		
No.	Description of		Rate				00.04	5,250.0	
	Goods and Services	8481	18 %	10 No:	750.00	No:	30 %	3,200	
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	Tota	al		10 No:			₹	6,195.00	
Amount	t Chargeable (in words)							E. & O.E	

Indian Rupees Six Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8481	5,250.00	9%	472.50	9%	472.50	945.00
9965		9%		9%		
99		14%		14%		
Total	5,250.00		472.50		472.50	945.00

Tax Amount (in words): Indian Rupees Nine Hundred Forty Five Only

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

Company's Bank Details

: Canara Bank Bank Name

1181201020289 A/c No.

for Praful Sanitary

uthorised Signatory

Branch & IFS Code: Banjara Hills & CNRB0001181

: ACWPG4864A

Company's PAN Declaration

described and that all particulars are true and correct. SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice