GST INVOICE

(ORIGINAL FOR RECIPIENT)

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	Invoice No. **PS/23-24/ 528**	Dated **8-Sep-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Silver Oak Villas LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Buyer's Order No. **20230906034**	Dated **6-Sep-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **8-Sep-23**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Brass Ball Cock Set**	8481	18 %	**10 No:**	750.00	No:	30 %	**5,250.00**
	Output CGST							**472.50**
	Output SGST							**472.50**
	Total			**10 No:**				**₹ 6,195.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Six Thousand One Hundred Ninety Five Only

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

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code: **Banjara Hills & CNRB0001181**

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. ......
Date 8/9/23
Sign

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD