# 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/ 541** | Dated **13-Sep-23** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **Credit** |
| Buyer's Order No. **20230908041** | Dated **12-Sep-23** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **13-Sep-23** |
| Dispatched through **Self** | Destination **Cherlapally** |

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

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Tile Adhesive 335 (Grey) MYK Laticrete** | 3214 | 18 % | **3 No:** | 810.00 | No: | | **2,430.00** |
| 2 | **Tile Fixo NT 20kg Ultratech** | 3824 | 18 % | **3 No:** | 525.00 | No: | | **1,575.00** |
| | | | | | | | | 4,005.00 |
| | ***Output CGST*** | | | | | | | **360.45** |
| | ***Output SGST*** | | | | | | | **360.45** |
| | ***ROUNDING OFF*** | | | | | | | **0.10** |
| | Total | | | **6 No:** | | | | **₹ 4,726.00** |

E. & O.E

INWARD No. 6469 Date 14/9/23

Amount Chargeable (in words)
**Indian Rupees Four Thousand Seven Hundred Twenty Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3214 | 2,430.00 | 9% | 218.70 | 9% | 218.70 | 437.40 |
| 3824 | 1,575.00 | 9% | 141.75 | 9% | 141.75 | 283.50 |
| 9965 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| Total | **4,005.00** | | **360.45** | | **360.45** | **720.90** |

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty and Ninety paise 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