GST	INVOICE			(BO) Elor			WSPORTER)	
Praful Sanitary			ice No.		Dated			
3-6-429/6,SRI SAI TOWER,			PS/23-24/ 541			13-Sep-23		
St.No.4 HIMAYAT NAGAR			ery Note					
HYDERABAD		Invo			045	Defer	oncoc	
GSTIN/UIN: 36ACWPG4864A1ZG			Reference No. & Date.			Other References		
State Name: Telangana, Code: 36						dit		
E-Mail : prafulsanitary@gmail.com			er's Order N	0.	Dated			
Buyer (Bill to)			30908041		12-Sep-23 Delivery Note Date			
Silver Oak Villas LLP			atch Doc No	٥.				
4-187/3&4, IInd Floor, M.G. Road			oice		13-Sep-23			
cunderabad STIN/UIN : 36ADBFS3288A2Z7			atched thro	ugh	Destination			
State Name : Telangana, Code : 36		Self			Cherlapally			
SI Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
No Goods and Services	1,10,1,10	Rate						
	0011	18 %	3 No:	810.00	No:		2,430.00	
Tile Adhesive 335 (Grey) MYK Laticrete	3214	18 %	3 No:	525.00			1,575.00	
2 Tile Fixo NT 20kg Ultratech	3824	10 %	3 NO.	323.00	1.0.	-		
							4,005.00	
Output CGS	:T						360.45	
Output SGS							360.45	
ROUNDING OF							0.10	
7,007,2,0	-							
	20							
	41305	633 er 2	3-36					
2 2 1 30	913030	2,7-	0 4					
202	To Tanamarana	1	100					
	TNAME	Ola	9/20					
()	OKTOW	10	1					
	M'75	1	1					
Tinward Mo.L	100		1.					
Maria de la companya		X	-):					
MRN NO.	1							
Michael Marchine	31	~~~	E-111 70 %					
Il Keco.	The state of the s	5-1-0	Same of the					
The second secon	FUak Size							
1 CSilve	See Store St		İ					
att as well								
Tot	al		6 No:				₹ 4,726.00	
							E. & O.E	
mount Chargeable (in words)	iv Only						L. & O.L	
ndian Rupees Four Thousand Seven Hundred Twenty S	ix Uniy		0 1 1 -		C4-	- T	Tatal	
HSN/SAC	Taxal	ole _	Central T	ax	Sta	te Tax	Total	

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3214	2,430.00	9%	218.70	9%	218.70	437.40
	1,575.00	9%	141.75	9%	141.75	283.50
3824		9%	61	9%		
9965		14%		14%		
99 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

: 1181201020289 A/c No.

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

uthorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice