Praful Sanitary Invoice No Dated 3-6-429/6.SRI SAI TOWER, St. No.4 HIMAYAT NAGAR PS/23-24/ 606 3-Oct-23 Delivery Note HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG Invoice Reference No. & Date Other References State Name : Telangana, Code : 36 E-Mail: prafulsanitary@gmail.com Credit Buyer (Bill to) Buyer's Order No. Dated Silver Oak Villas LLP 3-Oct-23 20230929008 5-4-187/3&4, IInd Floor, M.G. Road Dispatch Doc No. Delivery Note Date Secunderabad Invoice 3-Oct-23 GSTIN/UIN Dispatched through Destination 36ADBFS3288A2Z7 State Name Cherlapally Telangana, Code: 36 Self SI Description of Goods HSN/SAC GST Quantity Rate Disc. % Amount No. Rate 20mm Brass Ball Cock Set 8481 18 % 750.00 No: 30 % 10,500.00 20 No: 945.00 **Output CGST Output SGST** 945.00 20231005003 Total 20 No: ₹ 12,390.00 Amount Chargeable (in words) E. & O.E Indian Rupees Twelve Thousand Three Hundred Ninety Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 10,500.00 9% 945.00 8481 945.00 1,890.00 Total 10,500.00 945.00 1,890.00 945.00 Tax Amount (in words): Indian Rupees One Thousand Eight Hundred Ninety Only Company's Bank Details Bank Name : Canara Bank A/c No. 1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181 : ACWPG4864A Company's PAN for Praful Sanitary Declaration We declare that this invoice shows the actual price of the goods

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

uthorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

described and that all particulars are true and correct.

This is a Computer Generated Invoice