		GSTIN	OICE						NOI ONTER)	
	aful Sanitary				ce No.		Date			
	3-6-429/6,SRI SAI TOWER,			PS/23-24/ 617			4-Oct-23			
St.No.4 HIMAYAT NAGAR HYDERABAD				Delivery Note						
	STIN/UIN: 36ACWPG4864A1ZG			Invoice Reference No. & Date.			Othe	er Refere	ences	
State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com					rence No. &	Date.	Credit			
					Buyer's Order No.			Dated		
Buyer (Bill to) Silver Oak Villas LLP				,	20230928045			3-Oct-23		
					atch Doc No).	Delivery Note Date			
5-4-187/3&4, IInd Floor, M.G. Road					Invoice			4-Oct-23		
Secunderabad GSTIN/UIN : 36ADBFS3288A2Z7				Dispatched through			Des	tination		
	STIN/UIN : 36ADBFS3288A2Z7 ate Name : Telangana, Code : 36			Self			Che	rlapall	У	
SI	Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
No	Description of Goods		11014/0/10	Rate	Q,					
1	20mm Hdpe Pipe PN 16		3917	18 %	200 Mtrs	38.00	Mtrs	20 %	6,080.00	
2	25mm Hdpe Pipe PN 12.5	4.1	3917	18 %		49.00	Mtrs	20 %	3,920.00	
	,				3000000				10,000.00	
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		Output CGST							900.00	
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			1	1	1		-			
		Total			300 Mtrs				₹ 11,800.00	

Indian Rupees Eleven Thousand Eight Hundred Central Tax State Tax Total Taxable HSN/SAC Tax Amount Rate Amount Rate Amount Value 900.00 1,800.00 10,000.00 9% 900.00 9% 1,800.00 900.00 900.00 Total 10,000.00 3917

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Only

Company's Bank Details

Bank Name : Canara Bank 1181201020289

A/c No. Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

: ACWPG4864A

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

described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Nor Praful Sanitary

Authorised Signatory