	GSTIN	VOICE		ce No.	(0)		AL I OIL	(NEOIFIEIVI)									
Praful Sanitary						Dated											
3-6-429/6,SRI SAI TOWER,			PS/23-24/ 617			4-Oct-23											
St.No.4 HIMAYAT NAGAR				Delivery Note													
HYDERABAD			Invoice Reference No. & Date.														
GSTIN/UIN: 36ACWPG4864A1ZG						Other References											
State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com Buyer (Bill to) Silver Oak Villas LLP				Buyer's Order No. 20230928045 Dispatch Doc No.			Credit Dated 3-Oct-23 Delivery Note Date										
										5-4-187/3&4, IInd Floor, M.G. Road Secunderabad		Invoice Dispatched through			4-Oct-23 Destination Cherlapally		
											JIN : 36ADBFS3288A2Z7 Dispatched through						
										State Name : Telangana, Code : 36							
SI Description of Goods		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount									
1 20mm Hdpe Pipe PN 16 2 25mm Hdpe Pipe PN 12.5		3917 3917	18 %	200 Mtrs 100 Mtrs	38.00 49.00			6,080.00 3,920.00									
Zominiapo i ipo i ivi izio				100 11110			-	10,000.00									
	Output CGST																
	Output SGST							900.00									
	output occ.							300.00									
	*																
				645													
	Total			300 Mtrs				₹ 11,800.00									

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC		Central Tax		State Tax		Total
		Rate	Amount	Rate 9%	Amount 900.00	Tax Amount 1,800.00
3917	10,000.00	9% 900.00				
Total	10,000.00		900.00		900.00	1,800.00

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

Company's Bank Details

Bank Name : Canara Bank A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

Declaration

: ACWPG4864A

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

described and that all particulars are true and correct.

or Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice