GST INVOICE

Invoice No Dated **Praful Sanitary** 3-6-429/6, SRI SAI TOWER. PS/23-24/ 606 3-Oct-23 St.No.4 HIMAYAT NAGAR **Delivery Note HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date Other References State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 20230929008 3-Oct-23 Silver Oak Villas LLP Dispatch Doc No. Delivery Note Date 5-4-187/3&4, IInd Floor, M.G. Road Invoice 3-Oct-23 Secunderabad Dispatched through Destination 36ADBFS3288A2Z7 GSTIN/UIN Self Cherlapally State Name Telangana, Code: 36 SI Description of Goods HSN/SAC GST Quantity per Disc. % Rate Amount Rate No 8481 18 % 30 % 20mm Brass Ball Cock Set 750.00 No: 20 No: 10,500.00 **Output CGST** 945.00 **Output SGST** 945.00

Amount Chargeable (in words)

Company's PAN

Declaration

₹ 12,390.00 E. & O.E

Indian Rupees Twelve Thousand Three Hundred Ninety Only

: ACWPG4864A

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8481	10,500.00	9%	945.00	9%	945.00	1,890.00
Total	10,500.00		945.00		945.00	1,890.00

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

20 No:

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



Authorised Signatory

for Praful Sanitary