437

SUBJECT TO HYDERABAD JURISDICTION
(DUPLICATE FOR TRANSPORTER)

Invoice No. **PS/23-24/ 658**
Ref. No.

Dated **13-Oct-23**

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

GST INVOICE

Party : **Silver Oak Villas LLP**
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Order No.	Dispatch Doc No.	Delivery Note
20231005041 7-Oct-23	Invoice Through : Self	Invoice dt. 13-Oct-23 To : Cherlapally

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive 335 (Grey) MYK Laticrete**	3214	18 %	**5 No:**	900.00	No:	10 %	**4,050.00**
	Output CGST							**364.50**
	Output SGST							**364.50**
	Total			**5 No:**				**₹ 4,779.00**

20231014025

INWARD
Inward No. 4437 14/10/23

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214 9965 99	4,050.00	9% 9% 14%	364.50	9% 9% 14%	364.50	729.00
Total	**4,050.00**		**364.50**		**364.50**	**729.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Nine Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice