438

Invoice No. **PS/23-24/ 659**
Ref. No.

SUBJECT TO HYDERABAD JURISDICTION
(DUPLICATE FOR TRANSPORTER)

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
20231004023 12-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 Fixo NT 20kg Ultratech**	3824	18 %	**15 No:**	619.50	No:	15.254 %	**7,875.02**
	Output CGST							**708.75**
	Output SGST							**708.75**
	ROUNDING OFF							**0.48**
	Total			**15 No:**				**₹ 9,293.00**

INWARD Inward No. 4438 14/10/23

20231014026

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Thousand Two Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3824	7,875.02	9%	708.75	9%	708.75	1,417.50
9965		9%		9%		
99		14%		14%		
Total	**7,875.02**		**708.75**		**708.75**	**1,417.50**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Seventeen and Fifty paise Only**

Company's PAN : **ACWPG4864A**

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

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

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice