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. 20231005041 Invoice 7-Oct-23 Through : Self					Invoice	ry Note dt. 13-Od nerlapally			
SI No.			HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 335 (Grey) MYK Lation	Output CGST Output SGST	3214	18 %	5 No:	900.00	No:	10 %	4,050.00 364.50 364.50
	RTIES AVAILABLE TO THE STATE OF								
		Total			5 No:				₹ 4,779.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seven Hundred Seventy Nine Only

	HSN/SAC		Central Tax		State Tax		Total
		Value	Rate	Amount	Rate	Amount	Tax Amount
3214 9965	9	4,050.00	9% 9%	364.50	9% 9%	364.50	729.00
99	Total	4.050.00	14%	264 50	14%	204 50	700.00
	Total	4,050.00		364.50	Section 1	364.50	729.00

Company's PAN

: ACWPG4864A

Tax Amount (in words): Indian Rupees Seven Hundred Twenty Nine Only Company's Bank Details

Bank Name : Canara Bank A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

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

