

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C    GSTIN : 36ACQFS2044C1Z7

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| Customer Details                                                                                                                     |                                                  |          | Shipping Details                                                                                                    |                      |          | Invoice No  |         |  |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------|----------------------|----------|-------------|---------|--|
| Billing Details                                                                                                                      |                                                  |          | Invoice Date                                                                                                        |                      |          | 33652       |         |  |
| Silveroak Villas LLP<br>5-4-187/3&4, IInd Floor, Soham Mansion M.G.Road<br>Secunderabad, TELANGANA- 500003<br>GSTIN: 36ADBFS3288A2Z7 |                                                  |          | Sy.No 11 to 18 & 294, Cherlapally<br>Sy .No.11,12,14,15,16,17,18 , 294,<br>Cherlapally Hyderabad, Telangana- 501301 |                      |          | 26 Oct 2023 |         |  |
|                                                                                                                                      |                                                  |          | PO No                                                                                                               |                      |          | 20231006040 |         |  |
|                                                                                                                                      |                                                  |          | PO Date                                                                                                             |                      |          | 06 Oct 2023 |         |  |
| S.No                                                                                                                                 | Description Of Goods                             | HSN/SAC  | Qty                                                                                                                 | Rate                 | Gross    | Tax%        | Tax Amt |  |
| 1                                                                                                                                    | SACP7791-Sanitary CP-CP Health Faucet---<br>Nos. | 84819090 | 2.00                                                                                                                | 464.00               | 928      | 18.00       | 167.04  |  |
| 2                                                                                                                                    | SACP3381-Sanitary CP-CP Pillar Cock---<br>Nos.   | 84819090 | 4.00                                                                                                                | 641.00               | 2,564    | 18.00       | 461.52  |  |
| 3                                                                                                                                    | SACP2398-Sanitary CP-CP Short Body---<br>Nos.    | 84819090 | 1.00                                                                                                                | 599.00               | 599      | 18.00       | 107.82  |  |
|                                                                                                                                      |                                                  |          |                                                                                                                     | Total Taxable Amount | 4,091.00 |             | 736.38  |  |
|                                                                                                                                      |                                                  |          |                                                                                                                     | Total Invoice Amount | 4,827.00 |             |         |  |
| IGST                                                                                                                                 |                                                  |          |                                                                                                                     | CGST                 | SGST     |             |         |  |
| 0.00                                                                                                                                 |                                                  |          |                                                                                                                     | 368.19               | 368.19   |             |         |  |
| Rupees : Four Thousand Eight Hundred And Twenty Seven Only.                                                                          |                                                  |          |                                                                                                                     |                      |          |             |         |  |
| Bank Details                                                                                                                         |                                                  |          |                                                                                                                     |                      |          |             |         |  |