

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. 20231028065 30-Oct-23		Dispatch Doc No. Invoice Through : Self		Delivery Note Invoice dt. 31-Oct-23 To : Cherlapally					
Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Service Saddle	3917	18 %	10 No:	86.50	No:	35 %	562.25	
2	20mm Brass Ball Cock Set	8481	18 %	20 No:	750.00	No:	35 %	9,750.00	
3	Service Saddle	3917	18 %	20 No:	67.40	No:	35 %	876.20	
								11,188.45	
Output CGST								1,006.96	
Output SGST								1,006.96	
Less								(-)0.37	
Total								₹ 13,202.00	

Amount Chargeable (in words)

E. & O E

Indian Rupees Thirteen Thousand Two Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,438.45	9%	129.46	9%	129.46	258.92
8481	9,750.00	9%	877.50	9%	877.50	1,755.00
9965		9%		9%		
99		14%		14%		
Total			1,006.96		1,006.96	2,013.92

Tax Amount (in words) : Indian Rupees Two Thousand Thirteen and Ninety Two 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.

This is a Computer Generated Invoice

for Praful Sanitary

Authorised Signatory

