SUBJECT TO HYDERABAD JURISDICTION

(ORIGINAL FOR RECIPIENT)

Invoice No. **PS/23-24/ 708** Dated **31-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**
20231028065	Invoice	Invoice dt. 31-Oct-23
30-Oct-23	Through : Self	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 : ***ROUNDING OFF***							**(-)0.37**
	Total			**50 No:**				**₹ 13,202.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6854 Date 2/11/23 Sign.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirteen Thousand Two Hundred Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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	**11,188.45**		**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.

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

This is a Computer Generated Invoice