

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. 20231106012 7-Nov-23		Dispatch Doc No. Invoice Through : Mr. Narender		Delivery Note Invoice dt. 7-Nov-23 To : Cherlapally				
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 335 (Grey) MYK Laticrete	3214	18 %	15 No:	810.00	No:		12,150.00
2	Tile Fixo NT 20kg Ultratech	3824	18 %	7 No:	525.00	No:		3,675.00
								15,825.00
Output CGST								1,424.25
Output SGST								1,424.25
ROUNDING OFF								0.50
Total								₹ 18,674.00

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Six Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	12,150.00	9%	1,093.50	9%	1,093.50	2,187.00
3824	3,675.00	9%	330.75	9%	330.75	661.50
9965		9%		9%		
99		14%		14%		
Total	15,825.00		1,424.25		1,424.25	2,848.50

Tax Amount (in words)

Indian Rupees Two Thousand Eight Hundred Forty Eight 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