Invoice No. **PS/23-24/ 736**

SUBJECT TO HYDERABAD JURISDICTION

(ORIGINAL FOR RECIPIENT)

Dated **7-Nov-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
20231106012 7-Nov-23	Invoice Through : Mr. Narender	Invoice dt. 7-Nov-23 To : Cherlpally

Sl 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			**22 No:**				**₹ 18,674.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Eighteen Thousand Six Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 6963
Date 9/11/23
Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.