

## GST INVOICE

(ORIGINAL FOR RECIPIENT)

**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

Buyer (Bill to)

**Silver Oak Villas LLP**  
5-4-187/3&4, IInd Floor, M.G. Road  
Secunderabad  
GSTIN/UIN : 36ADBFS3288A2Z7  
State Name : Telangana, Code : 36

|                       |                    |
|-----------------------|--------------------|
| Invoice No.           | Dated              |
| <b>PS/23-24/ 769</b>  | <b>20-Nov-23</b>   |
| Delivery Note         |                    |
| <b>Invoice</b>        |                    |
| Reference No. & Date. | Other References   |
|                       | <b>Credit</b>      |
| Buyer's Order No.     | Dated              |
| <b>20231106012</b>    | <b>7-Nov-23</b>    |
| Dispatch Doc No.      | Delivery Note Date |
| <b>Invoice</b>        | <b>20-Nov-23</b>   |
| Dispatched through    | Destination        |
| <b>Mr. Narender</b>   | <b>Cherlapally</b> |

| SI No.       | Description of Goods and Services  | HSN/SAC | GST Rate | Quantity     | Rate   | per | Disc. % | Amount            |
|--------------|------------------------------------|---------|----------|--------------|--------|-----|---------|-------------------|
| 1            | <b>Tile Fixo NT 20kg Ultratech</b> | 3824    | 18 %     | <b>8 No:</b> | 525.00 | No: |         | <b>4,200.00</b>   |
|              | <b>Output CGST</b>                 |         |          |              |        |     |         | <b>378.00</b>     |
|              | <b>Output SGST</b>                 |         |          |              |        |     |         | <b>378.00</b>     |
| <b>Total</b> |                                    |         |          | <b>8 No:</b> |        |     |         | <b>₹ 4,956.00</b> |

Amount Chargeable (in words)

**Indian Rupees Four Thousand Nine Hundred Fifty Six Only**

E. &amp; O.E

| HSN/SAC      | Taxable Value   | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|--------------|-----------------|------------------|--------------------|----------------|------------------|------------------|
| 3824         | 4,200.00        | 9%               | 378.00             | 9%             | 378.00           | 756.00           |
| 9965         |                 | 9%               |                    | 9%             |                  |                  |
| 99           |                 | 14%              |                    | 14%            |                  |                  |
| <b>Total</b> | <b>4,200.00</b> |                  | <b>378.00</b>      |                | <b>378.00</b>    | <b>756.00</b>    |

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Six Only**Company's PAN : **ACWPG4864A**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

