

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

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



Amount Chargeable (in words) Indian Rupees Four Thousand Nine Hundred Fifty Six Only E. & O.E

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

Tax Amount (in words) : Indian Rupees Seven Hundred Fifty Six Only

|                                                                                                                                                                        |                        |                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------|
| Company's PAN : ACWPG4864A<br>Declaration<br>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

