Quantity

per Disc. %

Amount

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 SI Description of Goods and Services No.

Amount Chargeable (in words)

Company's PAN

Declaration

(DUPLICATE FOR TRANSFORTER)								
Invoice No.	Dated							
PS/23-24/ 821	5-Dec-23							
Delivery Note								
Invoice								
Reference No. & Date.	Other References							
	9502177288							
Buyer's Order No.	Dated							
20231201038	4-Dec-23							
Dispatch Doc No.	Delivery Note Date							
Invoice	5-Dec-23							
Dispatched through	Destination							
Goods Vehicle	Cherlapally Motor Vehicle No.							
Bill of Lading/LR-RR No.								
	AP13X7625							

Rate

315 Chamber Riser 315 H.W Frame & Cover 110mm Eco Drain Pipe SN8 6mtr	3917 3917 3917	18 % 18 % 18 %	 924.00 2,348.00 2,592.50	No:	 12,679.20
Output CGST Output SGST					28,110.60 2,691.96 2,691.96
Transport Charges @ 18% ROUNDING OFF		18 %			1,800.00 0.48

HSN/SAC

GST

Rate

**GST INVOICE** 

90231205021 MRN NO: IIIas-

> ₹ 35,295.00 E. & O.E

Indian Rupees Thirty Five Thousand Two Hundred Ninety Five Only

ACWPG4864A

Taxable HSN/SAC Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3917 28,110.60 9% 2.529.96 9% 2,529.96 5,059.92 9965 1,800.00 9% 162.00 9% 162.00 324.00 99 14% 14% Total 29,910.60 2,691.96 2,691.96 5,383.92

Total

Indian Rupees Five Thousand Three Hundred Eighty Three and Ninety Two paise Only Tax Amount (in words)

Company's Bank Details

Bank Name Canara Bank A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

