AP13X7625

₹ 35,295.00 E. & O.E

uthorised Signatory

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 State Name

36ADBFS3288A2Z7 : Telangana, Code : 36

,
Dated
5-Dec-23
Other References
9502177288
Dated
4-Dec-23
Delivery Note Date
5-Dec-23
Destination
Cherlapally
Motor Vehicle No.

Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
Goods and Services		Rate					
315 Chamber Riser	3917	18 %	12 No:	924.00	No:	45 %	6,098.40
	3917	18 %		2,348.00	No:	40 %	12,679.2
110mm Eco Drain Pipe SN8 6mtr	3917	100000000000000000000000000000000000000					9,333.00
						-	28,110.60
Output CGST							2,691.9
							2,691.9
		18 %					1,800.00
							0.4
ASTERNATION OF THE PARTY OF THE							
	Goods and Services 315 Chamber Riser 315 H.W Frame & Cover 110mm Eco Drain Pipe SN8 6mtr Output CGST Output SGST Transport Charges @ 18%	Goods and Services 3917 315 Chamber Riser 3917 3917	Goods and Services Rate	Sample Goods and Services Rate	Sample Goods and Services Rate	Description of Goods and Services HSN/SAC GST Quantity Rate per	Sample S

Amount Chargeable (in words)

Five Thousand Two Hundred Ninety Five Only

HSN/SAC	HSN/SAC Taxable Centra		Central Tax		ate 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

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

Company's Bank Details

Canara Bank Bank Name 1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181 for Praful Sanitary

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

(TRIP)	LICATE FOR SUPPLIER
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
Bill of Lading/LR-RR No.	Motor Vehicle No.
	A D13Y762E

						AF	13X762	25
SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.	Goods and Services		Rate					
1	315 Chamber Riser	3917	18 %	12 No:	924.00	No:	45 %	6,098.40
2	315 H.W Frame & Cover	3917	18 %					12,679.20
3	110mm Eco Drain Pipe SN8 6mtr	3917	18 %	8 Ingths	2,592.50			9,333.00
				4 4 4 8 8 8 8 8 8			-	28,110.60
	Output CGST							2,691.96
	Oi put SGST							2,691.96
	Transport Charges @ 18%		18 %					1,800.00
	ROUNDING OFF							0.48
				-				

Amount Chargeable (in words)

Indian Rupees Thirty Five Thousand Two Hundred Ninety Five Only

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

Tota!

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

Villas.

Company's Bank Details

Bank Name Canara Bank A/c No. 1181201020289

Company's PAN

: ACWPG4864A

Inward No. MRN NO: Received By.

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct

Authorised Signatory

₹ 35,295.00 E. & O.E

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