

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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. PS/23-24/ 986	Dated 23-Jan-24
Delivery Note Invoice	
Reference No. & Date.	Other References 9502177288
Buyer's Order No. 20240117016	Dated 18-Jan-24
Dispatch Doc No. Invoice	Delivery Note Date 23-Jan-24
Dispatched through Goods Vehicle	Destination Cherlapally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	315 Chamber Riser	3917	18 %	20 No:	924.00	No:	45 %	10,164.00
2	315 H.W Frame & Cover	3917	18 %	10 No:	2,348.00	No:	40 %	14,088.00
3	110mm Eco Drain Pipe SN8 6mtr	3917	18 %	5 lngths	2,593.00	lngths	55 %	5,834.25
								30,086.25
	Output CGST							2,869.76
	Output SGST							2,869.76
	Transport Charges @ 18%	9965	18 %					1,800.00
	ROUNDING OFF							0.23
	Total							₹ 37,626.00

Amount Chargeable (in words)

Indian Rupees Thirty Seven Thousand Six Hundred Twenty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	30,086.25	9%	2,707.76	9%	2,707.76	5,415.52
9965	1,800.00	9%	162.00	9%	162.00	324.00
Total	31,886.25		2,869.76		2,869.76	5,739.52

Tax Amount (in words) : Indian Rupees Five Thousand Seven Hundred Thirty Nine and Fifty Two paise 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Company's Bank Details

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

20240123015 for Praful Sanitary

INWARD

Inward No. 4674 Dt 23/1/24

MRN No: Dr:

Received By: Sign:

(Silver Oak Villas-Part-III)