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. **PS/23-24/1022**	Dated **31-Jan-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240117021**	Dated **19-Jan-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **31-Jan-24**
Dispatched through **Mr. Narender**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Hdpe Pipe PN 16**	3917	18 %	**50 Mtrs**	38.00	Mtrs	20 %	**1,520.00**
2	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**30 Mtrs**	49.00	Mtrs	20 %	**1,176.00**
								2,696.00
	Output CGST							**242.64**
	Output SGST							**242.64**
	Less : ***ROUNDING OFF***							**(-)0.28**
	Total			**80 Mtrs**				**₹ 3,181.00**

MODI PROPERTIES PVT. LTD. INWARD No. 450 Date 5/2/24 Sign SEC'BAD

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Three Thousand One Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,696.00	9%	242.64	9%	242.64	485.28
9965		9%		9%		
99		14%		14%		
Total	**2,696.00**		**242.64**		**242.64**	**485.28**

Tax Amount (in words) : **Indian Rupees Four Hundred Eighty Five and Twenty Eight paise Only**

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

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.

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice