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

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**

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

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**

INWARD No. 7518 Date 5/2/24 Sign

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
99		14%		14%		
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**

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

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

PRAFUL SANITARY Himayatnagar Hyderabad-29

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice