

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.	Dated
PS/23-24/1059	12-Feb-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240130036	1-Feb-24
Dispatch Doc No.	Delivery Note Date
Invoice	12-Feb-24
Dispatched through	Destination
Self	Cherlapally

Sl No	Description of Goods	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 %	70 Mtrs	49 00	Mtrs	20 %	2,744.00
								4,264.00
Output CGST								383.76
Output SGST								383.76
ROUNDING OFF								0.48

Received by
NARENDE
929053630
R/R

Total 120 Mtrs ₹ 5,032.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	4,264.00	9%	383.76	9%	383.76	767.52
Total	4,264.00		383.76		383.76	767.52

Tax Amount (in words) : Indian Rupees Seven Hundred Sixty Seven and Fifty Two 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

Authorized Signatory

INWARD	
Inward No. 4714	Dt: 12/2/24
VIN No:	Dt:
Received By:	Sign:
(Silver Oak Villas-Part-III)	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

20240212046

