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/23-24/1059**	Dated **12-Feb-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240130036**	Dated **1-Feb-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **12-Feb-24**
Dispatched through **Self**	Destination **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**
	Total			**120 Mtrs**				**₹ 5,032.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1191 Date 13/2/24 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Five Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice