

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/23-24/1096

Dated

26-Feb-24

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

20240222008

Dated

26-Feb-24

Dispatch Doc No.

Delivery Note Date

Invoice

26-Feb-24

Dispatched through

Destination

Self

Cherlapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 335 (Grey) MYK Laticrete	3214	18 %	10 No:	810.00	No:		8,100.00
2	Tile Fixo NT 20kg Ultratech	3824	18 %	10 No:	525.00	No:		5,250.00
								13,350.00
Output CGST								1,201.50
Output SGST								1,201.50
Total								₹ 15,753.00

Received By
M. Shekar
9000978917

MSK

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Seven Hundred Fifty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	8,100.00	9%	729.00	9%	729.00	1,458.00
3824	5,250.00	9%	472.50	9%	472.50	945.00
9965		9%		9%		
99		14%		14%		
Total			1,201.50		1,201.50	2,403.00

Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Three Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

for Praful Sanitary

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

INWARD

Sl. No. 4739 Dt. 26/2/24

Received By: Sign: [Signature]

(Silver Oak Villas-Part-III)

20240222008

