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	Invoice No. **PS/23-24/1132**	Dated **8-Mar-24**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9502177288**
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	Buyer's Order No. **20240227018**	Dated **1-Mar-24**
	Dispatch Doc No. **Invoice**	Delivery Note Date **8-Mar-24**
	Dispatched through **Goods Vehicle**	Destination **SOV III, Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**315 Chamber Riser**	3917	18 %	**8 No:**	924.00	No:	45 %	**4,065.60**
2	**315 H.W Frame & Cover**	3917	18 %	**8 No:**	2,348.00	No:	40 %	**11,270.40**
3	**315 LH/RH 90* Bend Chamber**	3917	18 %	**4 No:**	1,492.00	No:	45 %	**3,282.40**
4	**110mm Eco Drain Pipe SN8 6mtr**	3917	18 %	**5 lngths**	2,593.00	lngths	55 %	**5,834.25**
								24,452.65
	Output CGST							**2,362.74**
	Output SGST							**2,362.74**
	Transport Charges @ 18%	9965	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.13**
	Total							**₹ 30,978.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Nine Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	24,452.65	9%	2,200.74	9%	2,200.74	4,401.48
9965	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	**26,252.65**		**2,362.74**		**2,362.74**	**4,725.48**

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Twenty Five and Forty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 4760 Dt: 08/3/24
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Part-III)

20240308037

PRAFUL SANITARY Himayatnagar Hyderabad-29.