

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UID: 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/UID : 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 26-Feb-24
Invoice	26-Feb-24
Dispatched through Self	Destination 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



Amount Chargeable (in words) E. & O.E

Indian Rupees Fifteen Thousand Seven Hundred Fifty Three Only

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	13,350.00		1,201.50		1,201.50	2,403.00

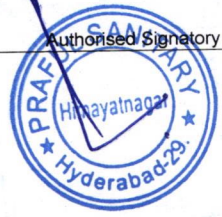
Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Three Only**

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

Company's PAN : **ACWPG4864A**

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