(DUPLICATE FOR TRANSPORTER) **GST INVOICE** Praful Sanitary Invoice No. Dated 3-6-429/6,SRI SAI TOWER, PS/24-25/26 6-Apr-24 St.No.4 HIMAYAT NAGAR Delivery Note HYDERABAD Invoice GSTIN/UIN: 36ACWPG4864A1ZG Other References Reference No. & Date. State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Dated Buyer (Bill to) Buyer's Order No. Silver Oak Villas LLP 6-Apr-24 20240405030 **Delivery Note Date** 5-4-187/3&4, IInd Floor, M.G. Road Dispatch Doc No. Secunderabad 6-Apr-24 Invoice Destination GSTIN/UIN 36ADBFS3288A2Z7 Dispatched through State Name Cherlapally Self Telangana, Code: 36 SI Description of HSN/SAC GST per Disc. % Amount Rate Quantity No Goods and Services Rate 1 20mm Brass Ball Cock Set 8481 18 % 667.00 No: 35 % 6,503.25 15 No: 585.29 Output CGST Output SGST 585.29 0.17 ROUNDING OFF

Amount Chargeable (in words)

Company's PAN

Indian Rupees Seven Thousand Six Hundred Seventy Four Only

₹ 7,674.00 E. & O.E

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	
8481	6,503.25	9%	585.29			Tax Amount
9965	-,	9%	000.20	0,0	585.29	1,170.58
99				9%		
		14%		14%		
Total	6,503.25		585.29		585.29	
	,	II			565.29	1,170.58

Total

Tax Amount (in words): Indian Rupees One Thousand One Hundred Seventy and Fifty Eight paise Only

Company's Bank Details

Bank Name

Canara Bank

15 No:

A/c No.

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

: ACWPG4864A Declaration We declare that this invoice shows the actual price of the goods

escribed and iculars are true and correct Dt. 8 Inward No. MRN No: Dt: Received By Sign:

(Silver Oak Villas-Part-III

SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice

20240408048

