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	Invoice No. **PS/24-25/26**	Dated **6-Apr-24**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **20240405030**	Dated **6-Apr-24**
	Dispatch Doc No. **Invoice**	Delivery Note Date **6-Apr-24**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Brass Ball Cock Set**	8481	18 %	**15 No:**	667.00	No:	35 %	**6,503.25**
	Output CGST							**585.29**
	Output SGST							**585.29**
	ROUNDING OFF							**0.17**
	Total			**15 No:**				**₹ 7,674.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seven Thousand Six Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481 9965 99	6,503.25	9% 9% 14%	585.29	9% 9% 14%	585.29	1,170.58
Total	**6,503.25**		**585.29**		**585.29**	**1,170.58**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Seventy and Fifty 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

PRAFUL SANITARY ★ Himayatnagar ★ Hyderabad-29.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 133 Date 13/4/24 Sign.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice