

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

Pratful Sanitary

3-6-29/6, SRI SAI TOWER,

SL 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.	e-Way Bill No.	Dated
PS/24-25/473	131925547443	27-Aug-24
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9502177288	
Buyer's Order No.	Dated	
20240819001	20-Aug-24	
Dispatch Doc No.	Delivery Note Date	
Invoice	27-Aug-24	
Dispatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP13X6967	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	450x450mm FRP Frame & Cover 2.5 Ton (HP)	3925	18 %	33 No:	3,800.00	No:	43 %	71,478.00
2	600X600mm FRP Frame & Cover 2.5 Tonnage (HP)	3925	18 %	10 No:	6,450.00	No:	43 %	36,765.00
								1,08,243.00
	Output CGST							9,966.87
	Output SGST							9,966.87
	Transport Charges @ 18%	9965	18 %					2,500.00
	ROUNDING OFF							0.26
Total								₹ 1,30,677.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Thirty Thousand Six Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
3925	1,08,243.00	9%	9,741.87	9%	9,741.87	19,483.74
9965	2,500.00	9%	225.00	9%	225.00	450.00
99		14%		14%		
Total	1,10,743.00		9,966.87		9,966.87	19,933.74

Tax Amount (in words) : Indian Rupees Nineteen Thousand Nine Hundred Thirty Three and Seventy Four paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

for Pratful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

