

## 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

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

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**

| SI 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 Tonage (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)

**Indian Rupees One Lakh Thirty Thousand Six Hundred Seventy Seven Only**

E. &amp; O.E

| HSN/SAC | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
|         |               | 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   |               |             | 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 &amp; IFS Code: Banjara Hills &amp; 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

