GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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 Welfare Association
Cherlapally, Hyderabad
State Name : Telangana, Code : 36

Invoice No. **PS/25-26/269**	Dated **23-Jun-25**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20250609018**	Dated **11-Jun-25**
Dispatch Doc No. **Invoice**	Delivery Note Date **23-Jun-25**
Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc Unioun**	3917	**5 No:**	205.20	No:	30 %	**718.20**
	Output CGST						**64.64**
	Output SGST						**64.64**
	Less : ***ROUNDING OFF***						**(-)0.48**
	Total		**5 No:**				**₹ 847.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eight Hundred Forty Seven Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917 9965 99	718.20	9% 9% 14%	64.64	9% 9% 14%	64.64	129.28
Total	**718.20**		**64.64**		**64.64**	**129.28**

Tax Amount (in words) : **Indian Rupees One Hundred Twenty Nine and Twenty Eight paise Only**

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.

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

Customer's Seal and Signature

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 1034 Dt. 24/6/25
MRN No: Dt:
Received By: Sign:
(Silver Oak Villas-Part-III)

1034