

1072

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul 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. Dated
PS/25-26/604 16-Oct-25

Delivery Note

Invoice

Reference No. & Date. Other References

Credit

Buyer's Order No. Dated

20251014007 15-Oct-25

Dispatch Doc No. Delivery Note Date

Invoice 16-Oct-25

Dispatched through Destination

Mr. Raghu Cherlapally

Sl No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	40mm Cpvc End Cap	3917	1 No:	76.00	No: 52 %	36.48
2	65x50mm Cpvc Bush	3917	1 No:	423.60	No: 52 %	203.33
3	50x40mm Cpvc Bush	3917	1 No:	121.00	No: 52 %	58.08
4	65mm Cpvc Unloun	3917	2 No:	2,668.50	No: 52 %	2,561.76
5	65mm Cpvc Coupler	3917	2 No:	660.10	No: 52 %	633.70
6	65mm Cpvc End Cap	3917	2 No:	636.80	No: 52 %	611.33
						4,104.68
	Output CGST					369.42
	Output SGST					369.42
	ROUNDING OFF					0.48

INWARD	
Inward No. 1092	Dr 16/10/25
MRN No.	Dr:
Received By:	Sign: <i>[Signature]</i>
(Silver Oak Villas-Part-III)	

Total 9 No: ₹ 4,844.00
E & O E

Amount Chargeable (in words)

Indian Rupees Four Thousand Eight Hundred Forty Four Only

HSN/SAC

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3917	4,104.68	9%	369.42	9%	369.42	738.84
9965		9%		9%		
99		14%		14%		
Total	4,104.68		369.42		369.42	738.84

Tax Amount (in words) : Indian Rupees Seven Hundred Thirty Eight and Eighty Four 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

