

## 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 Welfare Association**

Cherlapally, Hyderabad  
State Name : Telangana, Code : 36

|                                         |                                            |
|-----------------------------------------|--------------------------------------------|
| Invoice No.<br><b>PS/25-26/604</b>      | Dated<br><b>16-Oct-25</b>                  |
| Delivery Note                           |                                            |
| Invoice                                 |                                            |
| Reference No. & Date.                   | Other References                           |
| Buyer's Order No.<br><b>20251014007</b> | <b>Credit</b><br>Dated<br><b>15-Oct-25</b> |
| Dispatch Doc No.                        | Delivery Note Date<br><b>16-Oct-25</b>     |
| Invoice                                 | Destination<br><b>Cherlapally</b>          |
| Dispatched through<br><b>Mr. Raghu</b>  |                                            |

| 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 Unioun                  | 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  |
|        |                                   |         |          |          |     |         | Output SGST  |
|        |                                   |         |          |          |     |         | ROUNDING OFF |
|        |                                   |         |          |          |     |         | 369.42       |
|        |                                   |         |          |          |     |         | 369.42       |
|        |                                   |         |          |          |     |         | 0.48         |



Amount Chargeable (in words)

Total

9 No:

₹ 4,844.00

E. &amp; O.E

Indian Rupees Four Thousand Eight Hundred Forty Four Only

| HSN/SAC | Taxable Value | 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 Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

