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	Invoice No. **PS/22-23/1279**	Dated **15-Mar-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No. **20230309037**	Dated **9-Mar-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **15-Mar-23**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Extension Nipple**	8481	18 %	**60 No:**	72.00	No:	30 %	**3,024.00**
2	**Waste Coupling Half Thread**	8481	18 %	**30 No:**	300.00	No:	20 %	**7,200.00**
								10,224.00
	Output CGST							**920.16**
	Output SGST							**920.16**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total			**90 No:**				**₹ 12,064.00**

Sri
9246364748

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	10,224.00	9%	920.16	9%	920.16	1,840.32
9965		9%		9%		
99		14%		14%		
Total	**10,224.00**		**920.16**		**920.16**	**1,840.32**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Forty and Thirty Two 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.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No. 9536	Dt: 15/3/23
MRN No:	Dt:
Received By:	Sign: Sy

SUMMIT SALES LLP