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 19579 20230328007	Invoice No. **PS/22-23/1325**	Dated **27-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. **20230324031**	Dated **27-Mar-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-Mar-23**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Grating Square (Plain)**	7326	18 %	**100 No:**	190.00	No:	30 %	**13,300.00**
	Output CGST							**1,197.00**
	Output SGST							**1,197.00**
	Total			**100 No:**				**₹ 15,694.00**

INWARD
Inward No 19571 Dt: 28/3/23
MRN No 20230328007 Dt 28/3/23
Received By: Sign:
SUMMIT SALES LLP

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7326 9965 99	13,300.00	9% 9% 14%	1,197.00	9% 9% 14%	1,197.00	2,394.00
Total	**13,300.00**		**1,197.00**		**1,197.00**	**2,394.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Ninety Four 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 HIMAYAT NAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice