

(ORIGINAL FOR RECIPIENT)

Buyer (Bill to)

Invoice No. PS/22-23/1287	Dated 17-Mar-23
Delivery Note Invoice	
Reference No. & Date.	Other References 9502232100
Buyer's Order No. 20230316039	Dated 16-Mar-23
Dispatch Doc No. Invoice	Delivery Note Date 17-Mar-23
Dispatched through Goods Vehicle	Destination Kowkur

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm G I Unioun	7307	18 %	4 No:	290.20	No:	30 %	812.56
2	50mm G I Unioun	7307	18 %	3 No:	546.10	No:	30 %	1,146.81
3	50x40mm GI Reducer Elbow	7307	18 %	2 No:	316.10	No:	30 %	442.54
								2,401.91
<i>Output CGST</i>								216.17
<i>Output SGST</i>								216.17
<i>ROUNDING OFF</i>								(-)0.25
<i>Less :</i>								
<i>Total</i>								₹ 2,834.00

Detailed description: A circular blue ink stamp from 'DDI PROPERTIES PVT. LTD.'. The outer ring contains the company name. Inside, it says 'INWARD' at the top, followed by handwritten number '9797'. Below that is 'No.' followed by a blank space, then 'Date' followed by '23/2/16'. At the bottom, it says 'Sign.' followed by a large stylized signature.

Amount Chargeable (in words)

Amount Chargeable (in words)
Indian Rupees Two Thousand Eight Hundred Thirty Four Only

Indian Rupees Two Thousand Eight Hundred Thirty Four Only			Taxable Amount	Central Tax		Total Tax Amount
HSN/SAC	Value	Rate		Rate	Amount	
7307	2,401.91	9%	216.17	9%	216.17	432.34
9965		9%		9%		
99		14%		14%		
Total	2,401.91		216.17		216.17	432.34

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Two and Thirty Four paise Only**

Company's PAN : ACWPG4864A

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)

Invoice No.	Dated
PS/22-23/1287	17-Mar-23
Delivery Note	
Invoice	
Reference No. & Date	Other References
	9502232100
Buyer's Order No.	Dated
20230316039	16-Mar-23
Dispatch Doc No.	Delivery Note Date
Invoice	17-Mar-23
Dispatched through	Destination
Goods Vehicle	Kowkur

Amount Changeable (in words)

Indian Rupees Two Thousand Eight Hundred Thirty Four Only

Tax Amount (in words) : **Indian Rupees Four Hundred Thirty Two and Thirty Four paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Summit Sales Ltd.
IN WARD
No. 87690
Date 27/3/23
Sign: [Signature]
R.R. DIST.

PRAFU SANITARI
CHAMPA NAGAR

for Praful Sanitary

Authorised Signatory

INWARD

Inward No:	3959	Date:	8/3/23
MBN No:		Dr:	
Received By:		Sign:	

W3001 REALTY KOWAL LLP

MRN 120230318021
18/03/2023