20230404008 GST INVOICE 19604

(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

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

Invoice No. **PS/23-24/ 7**	Dated **3-Apr-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230318008**	Dated **29-Mar-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **3-Apr-23**
Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Teflon Tape**	3919	18 %	**200 No:**	30.00	No:	30 %	**4,200.00**
	Output CGST							**378.00**
	Output SGST							**378.00**
	Total			**200 No:**				**₹ 4,956.00**

Sri
9246364748

Amount Chargeable (in words) E. & O.E
Indian Rupees Four Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3919	4,200.00	9%	378.00	9%	378.00	756.00
9965		9%		9%		
99		14%		14%		
Total	**4,200.00**		**378.00**		**378.00**	**756.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Six Only**

PRAFUL SANITARY HIMAYATNAGAR

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 19604	Dt: 4/4/23
MRN No:	Dt:
Received By: 20230404008	Sign:
SUMMIT SALES LLP	