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)
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/22-23/1328**	Dated **28-Mar-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **20230324033**	Dated **24-Mar-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **28-Mar-23**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA1601**

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20x15mm Cpvc Brass Tee**	3917	18 %	**40 No:**	91.72	No:	42 %	**2,127.90**
2	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	90.75	No:	42 %	**2,631.75**
3	**32mm Cpvc Coupler**	3917	18 %	**100 No:**	55.84	No:	42 %	**3,238.72**
4	**32mm Cpvc FAPT**	3917	18 %	**120 No:**	115.50	No:	42 %	**8,038.80**
5	**32mm Cpvc Elbow**	3917	18 %	**90 No:**	86.57	No:	42 %	**4,518.95**
6	**32mm Cpvc Ball Valve**	8481	18 %	**20 No:**	600.14	No:	42 %	**6,961.62**
7	**20mm Cpvc Ball Valve**	8481	18 %	**20 No:**	189.10	No:	42 %	**2,193.56**
								29,711.30
	Output CGST							**2,674.02**
	Output SGST							**2,674.02**
	Less : *ROUNDING OFF*							**(-)0.34**
	Total			**440 No:**				**₹ 35,059.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10047 Date 31/3/23 Sign.

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Five Thousand Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	20,556.12	9%	1,850.05	9%	1,850.05	3,700.10
8481	9,155.18	9%	823.97	9%	823.97	1,647.94
9965		9%		9%		
99		14%		14%		
Total	**29,711.30**		**2,674.02**		**2,674.02**	**5,348.04**

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Forty Eight and 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.

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 107772 Date: 4/4/23 Sign.

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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3-6-429/6,SRI SAI TOWER,
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HYDERABAD
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State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No 19578 Dt 28/3/23
MRN No 20230328016 Dt 28/3/23
Received By: Sign:
SUMMIT SALES LLP