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

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/22-23/1278**	Dated **15-Mar-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230309036**	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	**15mm Brass Ball Valve**	8481	18 %	**20 No:**	483.00	No:	35 %	**6,279.00**
	Output CGST							**565.11**
	Output SGST							**565.11**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total			**20 No:**				**₹ 7,409.00**

Su
9246364748

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seven Thousand Four Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	6,279.00	9%	565.11	9%	565.11	1,130.22
9965		9%		9%		
99		14%		14%		
Total	**6,279.00**		**565.11**		**565.11**	**1,130.22**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Thirty and Twenty Two paise 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. 19537	Dt: 15/3/23
MRN No:	Dt:
Received By: 20230316022	Sign: Suj
SUMMIT SALES LLP	

MRN

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 10715
Date: 16/3/23
Sign:

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

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	Output CGST							**565.11**
	Output SGST							**565.11**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total			**20 No:**				**₹ 7,409.00**

INWARD
No. 151
Date 15/3/23
Sign
MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seven Thousand Four Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481 9965 99	6,279.00	9% 9% 14%	565.11	9% 9% 14%	565.11	1,130.22
Total	6,279.00		565.11		565.11	1,130.22

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

Company's PAN : **ACWPG4864A**

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PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19537 Dt: 15/3/23
MRN No: Dt:
Received By: Sign:
2023031602C
SUMMIT SALES LLP

SUMMIT SALES LLP ★ R.R. DIST.
IN WARD
No: 10715
Date: 16/3/23
Sign: