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/22-23/1279**	Dated **15-Mar-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230309037**	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	**25mm Extension Nipple**	8481	18 %	**60 No:**	72.00	No:	30 %	**3,024.00**
2	**Waste Coupling Half Thread**	8481	18 %	**30 No:**	300.00	No:	20 %	**7,200.00**
								10,224.00
	Output CGST							**920.16**
	Output SGST							**920.16**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total			**90 No:**				**₹ 12,064.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481 9965 99	10,224.00	9% 9% 14%	920.16	9% 9% 14%	920.16	1,840.32
Total	**10,224.00**		**920.16**		**920.16**	**1,840.32**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Forty and Thirty Two 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 9552 Date 15/3/23 Sign.

INWARD
Inward No. 19536 Dt: 15/3/23
MRN No: Dt:
Received By: Sign:
MRN - 20230316020
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 10714 Date 16/3/23 Sign:

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	Invoice No. **PS/22-23/1279**	Dated **15-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. **20230309037**	Dated **9-Mar-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **15-Mar-23**
	Dispatched through **Self**	Destination **Cherlapally**

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								10,224.00
	Output CGST							**920.16**
	Output SGST							**920.16**
	Less : ***ROUNDING OFF***							**(-)0.32**
	9246364748							
	Total			**90 No:**				**₹ 12,064.00**

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

Indian Rupees Twelve Thousand Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	10,224.00	9%	920.16	9%	920.16	1,840.32
9965		9%		9%		
99		14%		14%		
Total	**10,224.00**		**920.16**		**920.16**	**1,840.32**

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INWARD
Inward No 19536 Dt: 15/3/23
MRN No: Dt:
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SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 10714
Date: 16/3/23
Sign.
R.P. DIST.