## **GST INVOICE**

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary 3-6-429/6,SRI SAI TOWER,	Invoice No. PS/23-24/ 23	Dated 7-Apr-23	
St.No.4 HIMAYAT NAGAR HYDERABAD	Delivery Note Invoice	Other References 9618244433 Dated 1-Apr-23	
GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com	Reference No. & Date.		
Buyer (Bill to)	Buyer's Order No. 20230331063		
Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road	Dispatch Doc No. Invoice	Delivery Note Date 7-Apr-23	
Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatched through Goods Vehicle	Destination Cherlapally	
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS09UA8905	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S  Output CGST Output SGST ROUNDING OFF	3917	18 %	30 No:	1,254.27	No:	62 %	1,286.88 1,286.88 (-)0.44
								· ·
	Total			30 No:				₹ 16,872.00

Amount Chargeable (in words)

n Thousand Fight Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	Taxable Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	14,298.68	9%	1,286.88	9%	1,286.88	2,573.76
Total	14,298.68		1,286.88		1,286.88	2,573.76

Indian Rupees Two Thousand Five Hundred Seventy Three and Seventy Six paise Only Tax Amount (in words):

Company's PAN

: ACWPG4864A

Declaration

for Praful Sanitary

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

**Authorised Signatory** 

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWAI	RD
Inward No.19625	DI: 7/4/23
MRN No:	Dt:
Received By:	Sign: O'
2023040712	dy
SUMMIT SAL	ES LLP