## GST INVOICE

(ORIGINAL FOR RECIPIENT)

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6 SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/22-23/1324** | Dated<br>**27-Mar-23** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**Credit** |
| Buyer (Bill to)<br>**Summit Sales LLP**<br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**20230325013** | Dated<br>**27-Mar-23** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**27-Mar-23** |
| | Dispatched through<br>**Self** | Destination<br>**Cherlapally** |

| Sl No. | Description of Goods | 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 % | **40 No:** | 300.00 | No: | 30 % | **8,400.00** |
| | | | | | | | | 11,424.00 |
| | *Output CGST* | | | | | | | **1,028.16** |
| | *Output SGST* | | | | | | | **1,028.16** |
| | *Less :* *ROUNDING OFF* | | | | | | | **(-)0.32** |
| | Total | | | **100 No:** | | | | **₹ 13,480.00** |

E. & O.E

Amount Chargeable (in words)

**Indian Rupees Thirteen Thousand Four Hundred Eighty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8481 | 11,424.00 | 9% | 1,028.16 | 9% | 1,028.16 | 2,056.32 |
| Total | 11,424.00 | | 1,028.16 | | 1,028.16 | 2,056.32 |

Tax Amount (in words) : **Indian Rupees Two Thousand Fifty Six and Thirty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 9930 Date 28/3/23 Sign.

SUMMIT SALES LLP R.R. DIST. IN WARD No. 16759 Date 30/3/23 Sign.

GST INVOICE (DUPLICATE FOR TRANSPORTER)

| | | |
|---|---|---|
| Praful Sanitary<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com<br>19570<br>202303280O6 | Invoice No.<br>**PS/22-23/1324** | Dated<br>**27-Mar-23** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**Credit** |
| Buyer (Bill to)<br>**Summit Sales LLP**<br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**20230325013** | Dated<br>**27-Mar-23** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**27-Mar-23** |
| | Dispatched through<br>**Self** | Destination<br>**Cherlapally** |

| Sl No. | Description of Goods | 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 % | **40 No:** | 300.00 | No: | 30 % | **8,400.00** |
| | | | | | | | | 11,424.00 |
| | *Output CGST* | | | | | | | **1,028.16** |
| | *Output SGST* | | | | | | | **1,028.16** |
| | *Less :* *ROUNDING OFF* | | | | | | | **(-)0.32** |
| | Total | | | **100 No:** | | | | **₹ 13,480.00** |

INWARD
Inward No 19570 Dt: 28/3/23
MRN No 202303280O6 Dt: 28/3/23
Received By: Sign:
SUMMIT SALES LLP

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

**Indian Rupees Thirteen Thousand Four Hundred Eighty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8481 | 11,424.00 | 9% | 1,028.16 | 9% | 1,028.16 | 2,056.32 |
| Total | **11,424.00** | | **1,028.16** | | **1,028.16** | **2,056.32** |

Tax Amount (in words) : **Indian Rupees Two Thousand Fifty Six and Thirty 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

SUMMIT SALES LLP R.R. DIST.
INWARD No: 88192 Date: 14/4 Sign:

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice