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/23-24/ 70**	Dated **21-Apr-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. **20230421005**	Dated **21-Apr-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **21-Apr-23**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600mm Pvc Connection**	3917	18 %	**60 No:**	120.00	No:	30 %	**5,040.00**
2	**15mm Brass Ball Valve**	8481	18 %	**20 No:**	483.00	No:	35 %	**6,279.00**
3	**15mm Brass Ball Cock Set**	8481	18 %	**20 No:**	650.00	No:	30 %	**9,100.00**
								20,419.00
	Output CGST							**1,837.71**
	Output SGST							**1,837.71**
	Less : ***ROUNDING OFF***							**(-)0.42**
	Y. S 8977633106							
	Total			**100 No:**				**₹ 24,094.00**

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

Indian Rupees Twenty Four Thousand Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,040.00	9%	453.60	9%	453.60	907.20
8481	15,379.00	9%	1,384.11	9%	1,384.11	2,768.22
Total	**20,419.00**		**1,837.71**		**1,837.71**	**3,675.42**

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

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code: **Banjara Hills & CNRB0001181**

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

INWARD
Inward No. 19679 Dt: 21/4/23
MRN No: Dt:
Received By: 20230421029 Sign:
SUMMIT SALES LLP