19649 – 2023041204S

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/ 41**	Dated **12-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. **20230411004**	Dated **12-Apr-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **12-Apr-23**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Teflon Tape**	3919	18 %	**400 No:**	30.00	No:	30 %	**8,400.00**
	Output CGST							**756.00**
	Output SGST							**756.00**
	Total			**400 No:**				**₹ 9,912.00**

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

Indian Rupees Nine Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3919 9965 99	8,400.00	9% 9% 14%	756.00	9% 9% 14%	756.00	1,512.00
Total	**8,400.00**		**756.00**		**756.00**	**1,512.00**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twelve 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. 19649 Dt: 12/4/23
MRN No: Dt:
Received By: Sign:
MRN - 2023041204S
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No. 108371
Date: 18/4
Sign: