19651 - 20230412050

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

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/23-24/ 42**	e-Way Bill No. **161627428036**	Dated **12-Apr-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **Credit**
Buyer's Order No. **20230411005**		Dated **12-Apr-23**
Dispatch Doc No. **Invoice**		Delivery Note Date **12-Apr-23**
Dispatched through **Self**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UA9758**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**30 No:**	1,248.00	No:	35 %	**24,336.00**
2	**CP Grating Square (Plain)**	7326	18 %	**150 No:**	190.00	No:	30 %	**19,950.00**
3	**25mm Extension Nipple**	8481	18 %	**60 No:**	72.00	No:	30 %	**3,024.00**
4	**40mm Extension Nipple**	8481	18 %	**40 No:**	108.00	No:	30 %	**3,024.00**
								50,334.00
	Output CGST							**4,530.06**
	Output SGST							**4,530.06**
	Less : ***ROUNDING OFF***							**(-)0.12**
	Total			**280 No:**				**₹ 59,394.00**

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

Indian Rupees Fifty Nine Thousand Three Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	30,384.00	9%	2,734.56	9%	2,734.56	5,469.12
7326	19,950.00	9%	1,795.50	9%	1,795.50	3,591.00
9965		9%		9%		
99		14%		14%		
Total	**50,334.00**		**4,530.06**		**4,530.06**	**9,060.12**

Tax Amount (in words) : **Indian Rupees Nine Thousand Sixty and Twelve 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19651 Dt: 12/4/23
MRN No: Dt:
Received By: Sign:
20230412050
SUMMIT SALES LLP

MRN -

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 108369
Date: 15/4
Sign: