GST INVOICE

(ORIGINAL FOR RECIPIENT)

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/ 69**	Dated **21-Apr-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230417024**	Dated **18-Apr-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **21-Apr-23**
Dispatched through **Self**	Destination **Cherlapally**

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

Sl No.	Description of Goods	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3919	8,400.00	9%	756.00	9%	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**

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1229 Date 27/4/23 Sign.

PRAFUL SANITARY HIMAYATNAGAR

SUMMIT SALES LLP R.R. DIST. IN WARD No: 108750 Date: 29/4/23 Sign:

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary 3-6-439/6,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/ 69**	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. **20230417024**	Dated **18-Apr-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **21-Apr-23**
	Dispatched through **Self**	Destination **Cherlapally**

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	Output CGST							**756.00**
	Output SGST							**756.00**
	Total			**400 No:**				**₹ 9,912.00**

SUMMIT SALES LLP
IN WARD
No. 108756
Date 29/4/23
Sign: L
R.R. DIST.

Y. S 8977633106

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3919	8,400.00	9%	756.00	9%	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**

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PRAFUL SANITARY HIMAYATNAGAR

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19678 Dt: 21/4/23
MRN No: Dt:
Received By: Sign: Sy
MRN – 20230421028
SUMMIT SALES LLP