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

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/ 82**	Dated **27-Apr-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230421007**	Dated **25-Apr-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **27-Apr-23**
Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Grating Square (Plain)**	7326	18 %	**100 No:**	190.00	No:	30 %	**13,300.00**
2	**25mm Extension Nipple**	8481	18 %	**120 No:**	72.00	No:	30 %	**6,048.00**
3	**40mm Extension Nipple**	8481	18 %	**80 No:**	108.00	No:	30 %	**6,048.00**
4	**Waste Pipe**	3917	18 %	**60 No:**	34.00	No:	30 %	**1,428.00**
								26,824.00
	Output CGST							**2,414.16**
	Output SGST							**2,414.16**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total			**360 No:**				**₹ 31,652.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1302 Date 29/4/23 Sign.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7326	13,300.00	9%	1,197.00	9%	1,197.00	2,394.00
8481	12,096.00	9%	1,088.64	9%	1,088.64	2,177.28
3917	1,428.00	9%	128.52	9%	128.52	257.04
9965		9%		9%		
99		14%		14%		
Total	**26,824.00**		**2,414.16**		**2,414.16**	**4,828.32**

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Twenty Eight and Thirty 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.

for Praful Sanitary

PRAFUL SANITARY HIMAYATNAGAR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No: 108823 Date: 2/5/23 Sign:

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/ 82**	Dated **27-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. **20230421007**	Dated **25-Apr-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **27-Apr-23**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Grating Square (Plain)**	7326	18 %	**100 No:**	190.00	No:	30 %	**13,300.00**
2	**25mm Extension Nipple**	8481	18 %	**120 No:**	72.00	No:	30 %	**6,048.00**
3	**40mm Extension Nipple**	8481	18 %	**80 No:**	108.00	No:	30 %	**6,048.00**
4	**Waste Pipe**	3917	18 %	**60 No:**	34.00	No:	30 %	**1,428.00**
								26,824.00
	Output CGST							**2,414.16**
	Output SGST							**2,414.16**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total			**360 No:**				**₹ 31,652.00**

Received By
S.K. RAJU
6281929265

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

Indian Rupees Thirty One Thousand Six Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7326	13,300.00	9%	1,197.00	9%	1,197.00	2,394.00
8481	12,096.00	9%	1,088.64	9%	1,088.64	2,177.28
3917	1,428.00	9%	128.52	9%	128.52	257.04
9965		9%		9%		
99		14%		14%		
Total	**26,824.00**		**2,414.16**		**2,414.16**	**4,828.32**

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Twenty Eight and Thirty 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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19702 Dt: 28/4/23
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP

MRN - 20230428053

SUMMIT SALES LLP R.R. DIST.
INWARD No: 88550 Date: 5/5/23 Sign:

PRAFUL SANITARY HIMAYATNAGAR