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/ 123**	Dated **8-May-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230506038**	Dated **8-May-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **8-May-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 %	**50 No:**	190.00	No:	30 %	**6,650.00**
2	**25mm Extension Nipple**	8481	18 %	**60 No:**	72.00	No:	30 %	**3,024.00**
3	**Waste Coupling Half Thread**	8481	18 %	**50 No:**	300.00	No:	30 %	**10,500.00**
4	**Waste Pipe**	3917	18 %	**60 No:**	34.00	No:	30 %	**1,428.00**
								21,602.00
	Output CGST							**1,944.18**
	Output SGST							**1,944.18**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**220 No:**				**₹ 25,490.00**

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

Indian Rupees Twenty Five Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7326	6,650.00	9%	598.50	9%	598.50	1,197.00
8481	13,524.00	9%	1,217.16	9%	1,217.16	2,434.32
3917	1,428.00	9%	128.52	9%	128.52	257.04
9965		9%		9%		
99		14%		14%		
Total	**21,602.00**		**1,944.18**		**1,944.18**	**3,888.36**

Tax Amount (in words) : **Indian Rupees Three Thousand Eight Hundred Eighty Eight and Thirty Six 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

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 109230
Date: 11/5/23

1798
10/5/23

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

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Dispatched through **Self**	Destination **Cherlapally**

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GSTIN/UIN : 36ACQFS2044C1Z7
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								21,602.00
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	Output SGST							**1,944.18**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**220 No:**				**₹ 25,490.00**

SUMMIT SALES LLP
R.R. DIST.
No. 109230
Date 11/5/23
Sign:

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Five Thousand Four Hundred Ninety Only

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for Praful Sanitary
PRAFUL SANITARY HIMAYATNAGAR
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19738 Dt: 10/5/23
MRN No: Dt:
Received By: Sign:
MRN – 20230510009
SUMMIT SALES LLP