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/ 122**	Dated **8-May-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230506037**	Dated **6-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	**15mm Brass Ball Valve**	8481	18 %	**20 No:**	483.00	No:	35 %	**6,279.00**
2	**15mm Brass Ball Cock Set**	8481	18 %	**20 No:**	650.00	No:	30 %	**9,100.00**
								15,379.00
	Output CGST							**1,384.11**
	Output SGST							**1,384.11**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total			**40 No:**				**₹ 18,147.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1797 Date 10/5/23 Sign.

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighteen Thousand One Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481 9965 99	15,379.00	9% 9% 14%	1,384.11	9% 9% 14%	1,384.11	2,768.22
Total	**15,379.00**		**1,384.11**		**1,384.11**	**2,768.22**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Sixty Eight and Twenty 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: 109231 Date: 11/5/23 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

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

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INWARD
Inward No. 19737 Dt: 10/5/23
MRN No: Dt:
Received By: 20230510008 Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
INWARD No: 109231 Date: 11/5/23 Sign:

PRAFUL SANITARY HIMAYATNAGAR