

(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)		Invoice No. PS/23-24/ 157 Delivery Note Invoice Reference No. & Date.	Dated 17-May-23 Other References Credit
Summit Sales LLP 5-4-187/3&4, IIInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. 20230513009 Dispatch Doc No. Invoice Dispatched through Self	Dated 15-May-23 Delivery Note Date 17-May-23 Destination Cherlapally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm Extension Nipple ✓	8481	18 %	120 No:	72.00	No:	30 %	6,048.00
2	40mm Extension Nipple ✓	8481	18 %	40 No:	108.00	No:	30 %	3,024.00
3	Waste Coupling Half Thread ✓	8481	18 %	30 No:	300.00	No:	30 %	6,300.00
								15,372.00
								Output CGST
								Output SGST
								ROUNDING OFF
								0.04
	Total			190 No:				₹ 18,139.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	15,372.00	9%	1,383.48	9%	1,383.48	2,766.96
9965		9%		9%		
99		14%		14%		
Total	15,372.00		1,383.48		1,383.48	2,766.96

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 19776	Dr. 20/5/13
MRN No:	Dr:
Received By:	Sign: <i>[Signature]</i>
20230520006	
SUMMIT SALES LLP	