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/ 157**	Dated **17-May-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230513009**	Dated **15-May-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-May-23**
Dispatched through **Self**	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							**1,383.48**
	Output SGST							**1,383.48**
	ROUNDING OFF							**0.04**
	Total			**190 No:**				**₹ 18,139.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2153 Date 22/5 Sign.

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

Indian Rupees Eighteen Thousand One Hundred Thirty Nine Only

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

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Sixty Six and Ninety 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

PRAFUL SANITARY HIMAYATNAGAR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. INWARD No. 109708 Date 22/5 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/ 157**	Dated **17-May-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. **20230513009**	Dated **15-May-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **17-May-23**
	Dispatched through **Self**	Destination **Cherlapally**

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9965		9%		9%		
99		14%		14%		
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Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19776 Dt: 20/5/23
MRN No: Dt:
Received By: 20230520006 Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No. 109799 Date: 24/5 Sign:

PRAFUL SANITARY HIMAYATNAGAR