

(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/ 160 Delivery Note Invoice Reference No. & Date.	Dated 17-May-23 Other References Credit
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. 20230513008 Dispatch Doc No. Invoice Dispatched through Self	Dated 13-May-23 Delivery Note Date 17-May-23 Destination Cherlapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	600mm Pvc Connection ✓ Less : <i>Output CGST Output SGST ROUNDING OFF</i>	3917	18 %	60 No:	✓ 120.00	No: 30 %	5,040.00 453.60 453.60 (-)0.20
	Total			60 No:			₹ 5,947.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	5,040.00	9%	453.60	9%	453.60	907.20
9965		9%		9%		
99		14%		14%		
Total	5,040.00		453.60		453.60	907.20

Company's PAN : **ACWPG4864A**

Authorised Signatory

This is a Computer Generated Invoice

INWARD		This is a C	
Inward No:	19777	Dt:	20/5/23
MRN No:		Dt:	
Received By:	20230520007	Sign:	Siy
SUMMIT SALES LLP			

