

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No.	Dated
	PS/23-24/ 159	17-May-23
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Delivery Note	
	Invoice	
	Reference No. & Date.	Other References
		Credit
	Buyer's Order No.	Dated
	20230513012	13-May-23
	Dispatch Doc No.	Delivery Note Date
	Invoice	17-May-23
	Dispatched through	Destination
	Self	Cherlapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	110mm Pvc Plain Bend	3917	18 %	60 No:	242.53	No:	63 %	5,384.17	
2	110mm Pvc Vent Cowel	3917	18 %	40 No:	52.92	No:	63 %	783.22	
3	75mm Pvc Vent Cowel	3917	18 %	40 No:	35.09	No:	63 %	519.33	
								6,686.72	
Less: Output CGST Output SGST ROUNDING OFF								601.81 601.81 (-)0.34	
Total								140 No:	₹ 7,890.00



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

Indian Rupees Seven Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	6,686.72	9%	601.81	9%	601.81	1,203.62
9965		9%		9%		
99		14%		14%		
Total			601.81		601.81	1,203.62

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Three and Sixty Two paise Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1181201020289**
 Branch & IFS Code: **Banjara Hills & CNRB0001181**
 for Praful Sanitary

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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INWARD

Inward No: **19774** Dt: **20/5/23**

MRN No: _____ Dt: _____

Received By: **20230520004** Sign: *Suj*

SUMMIT SALES LLP



MRW -