

19503-20230529009

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.	e-Way Bill No.	Dated
	PS/23-24/ 190	111649559434	27-May-23
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	Delivery Note		
	Invoice		
	Reference No. & Date.	Other References	
	20230523024	Credit	
	Buyer's Order No.	Dated	
	20230523024	25-May-23	
	Dispatch Doc No.	Delivery Note Date	
	Invoice	27-May-23	
	Dispatched through	Destination	
	Self	Cherlapally	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		TS10UA9758	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Bottle Trap ✓	8481	18 %	30 No. ✓	1,248.00	No.	35 %	24,336.00
2	CP Grating Square (Plain) ✓	7326	18 %	50 No. ✓	190.00	No.	30 %	6,650.00
3	25mm Extension Nipple ✓	8481	18 %	60 No. ✓	72.00	No.	30 %	3,024.00
4	40mm Extension Nipple ✓	8481	18 %	40 No. ✓	108.00	No.	30 %	3,024.00
5	Waste Coupling Half Thread ✓	8481	18 %	30 No. ✓	300.00	No.	30 %	6,300.00
								43,334.00
Less:								
Output CGST								3,900.06
Output SGST								3,900.06
ROUNDING OFF								(-).12
Total								210 No. ₹ 51,134.00

Amount Chargeable (in words)

Indian Rupees Fifty One Thousand One Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	36,684.00	9%	3,301.56	9%	3,301.56	6,603.12
7326	6,650.00	9%	598.50	9%	598.50	1,197.00
9965		9%		9%		
99		14%		14%		
Total	43,334.00		3,900.06		3,900.06	7,800.12

Tax Amount (in words) : Indian Rupees Seven Thousand Eight Hundred and Twelve paise Only

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.

Company's Bank Details

 Bank Name : Canara Bank
 A/c No. : 1181201020289
 Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 19803	Di: 29/5/23
MIRN No:	Di:
Received By:	Sign: Syj
20230529009	
SUMMIT SALES LLP	

