

(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/ 205	Dated 1-Jun-23
Buyer (Bill to)		Delivery Note Invoice	
Summit Sales LLP 5-4-187/3&4, IIInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Reference No. & Date.	Other References Credit
		Buyer's Order No. 20230531020	Dated 31-May-23
		Dispatch Doc No. Invoice	Delivery Note Date 1-Jun-23
		Dispatched through Self	Destination Cherlapally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600mm Pvc Connection ✓	3917	18 %	60 No:	120.00	No:	30 %	5,040.00
2	15mm Brass Ball Valve	8481	18 %	20 No:	483.00	No:	35 %	6,279.00
3	15mm Brass Ball Cock Set	8481	18 %	20 No:	650.00	No:	30 %	9,100.00
								20,419.00
								1,837.71
								1,837.71
								(-)-0.42
	Less :							
	Output CGST							
	Output SGST							
	ROUNDING OFF							
	Suo 9246364748							
	Total			100 No:				₹ 24,094.00

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
8481	15,379.00	9%	1,384.11	9%	1,384.11	2,768.22
9965		9%		9%		
99		14%		14%		
Total	20,419.00		1,837.71		1,837.71	3,675.42

Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 19818	Dr: 01/6/23
MRN No:	Dr:
Received By:	Sign: <i>Sij</i>
2023060150	
SUMMIT SALES LLP	

