

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
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.	Dated
PS/23-24/ 214	5-Jun-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230531021	2-Jun-23
Dispatch Doc No.	Delivery Note Date
Invoice	5-Jun-23
Dispatched through	Destination
Self	Cherlapally

SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm Extension Nipple ✓	8481	18 %	60 No: ✓	72.00	No:	30 %	3,024.00
2	40mm Extension Nipple ✓	8481	18 %	40 No: ✓	108.00	No:	30 %	3,024.00
3	Waste Pipe	3917	18 %	60 No: ✓	34.00	No:	30 %	1,428.00
								7,476.00
Output CGST								672.84
Output SGST								672.84
ROUNDING OFF								0.32
Total								₹ 8,822.00

Amount Chargeable (in words)

Indian Rupees Eight Thousand Eight Hundred Twenty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	6,048.00	9%	544.32	9%	544.32	1,088.64
3917	1,428.00	9%	128.52	9%	128.52	257.04
9965		9%		9%		
99		14%		14%		
Total	7,476.00		672.84		672.84	1,345.68

Tax Amount (in words) : Indian Rupees One Thousand Three Hundred Forty Five and Sixty Eight 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 19842	Dr: 6/6/23
MRN No:	Dr:
Received By:	Sign: Syj
20230606029	
SUMMIT SALES LLP	

