GST INVOICE

(ORIGINAL FOR RECIPIENT)

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/ 189**	Dated **26-May-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20230523063**	Dated **26-May-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **26-May-23**
	Dispatched through **Self**	Destination **Cherlapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Teflon Tape**	3919	18 %	**500 No:**	30.00	No:	30 %	**10,500.00**
	Output CGST							**945.00**
	Output SGST							**945.00**
	Total			**500 No:**				**₹ 12,390.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 2826 Date 3/6/23 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3919	10,500.00	9%	945.00	9%	945.00	1,890.00
9965		9%		9%		
99		14%		14%		
Total	**10,500.00**		**945.00**		**945.00**	**1,890.00**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety 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

PRAFUL SANITARY * HIMAYATNAGAR *

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST. * INWARD No. 110229 Date 5/6/23 Sign.

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. **PS/23-24/ 189**	Dated **26-May-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20230523063**	Dated **26-May-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **26-May-23**
	Dispatched through **Self**	Destination **Cherlapally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Teflon Tape**	3919	18 %	**500 No:**	30.00	No:	30 %	**10,500.00**
	Output CGST							**945.00**
	Output SGST							**945.00**
	Total			**500 No:**				**₹ 12,390.00**

MRN: 20230531003.

INWARD
Inward No: 2124 Dt: 30/5/23
MRN No: Dt:
Received By: Suraj Sign:
S S LLP-GVDC

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

Indian Rupees Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3919	10,500.00	9%	945.00	9%	945.00	1,890.00
9965		9%		9%		
99		14%		14%		
Total	**10,500.00**		**945.00**		**945.00**	**1,890.00**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety 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

PRAFUL SANITARY HIMAYATNAGAR

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST.
INWARD
No: 11071
Date: 2/6/23
Sign: