

(ORIGINAL FOR RECIPIENT)

Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. PS/23-24/ 205	Dated 1-Jun-23
Delivery Note Invoice	
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

[illegible]

Amount Chargeable (in words)	E. & O.E
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Indian Rupees Twenty Four Thousand Ninety Four Only

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

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Seventy Five and Forty Two paise Only**

Company's PAN : ACWPG4864A

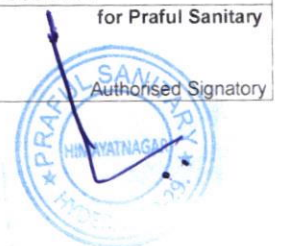
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/23-24/ 205	Dated 1-Jun-23
Delivery Note Invoice	
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Buyer's Order No. 20230531020	Dated 31-May-23
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SI 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
							Output CGST
							Output SGST
							ROUNDING OFF
	Less :						(-)0.42
	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	
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9965		9%		9%		
99		14%		14%		
Total	20,419.00		1,837.71		1,837.71	3,675.42

Authorized Signatory

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

