GST INVOICE

Invoice No.

Self

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 State Name

36ACQFS2044C1Z7 : Telangana, Code : 36

PS/23-24/ 181	24-May-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230523023	23-May-23
Dispatch Doc No.	Delivery Note Date
Invoice	24-May-23
Dispatched through	Destination

Dated

Cherlapally

SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
0.			Rate					
	600mm Pvc Connection	3917	18 %	60 No:	120.00	No:	30 %	5,040.00
	Output CGS Output SGS ROUNDING OF							453.60 453.60 (-)0.20
	OTIC		d					
	New Parks State of the Parks Sta							
	Tota	1		60 No:				₹ 5,947.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total Tax Amount
	Value	Rate	Amount	Rate	Amount	
3917 9965 99	5,040.00	9% 9% 14%	453.60	9% 9% 14%	453.60	907.20
Total	5,040.00		453.60		453.60	907.20

Tax Amount (in words): Indian Rupees Nine Hundred Seven and Twenty paise Only

Company's Bank Details

Bank Name : Canara Bank A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

: ACWPG4864A

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



P	raful Şanitary -6-429/6,SRI SAI TOWER,		Invoice No. PS/23-24/ 181					Dated				
								24-May-23				
St	I.No.4 HIMAYAT NAGAR		Delivery Note									
HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG			Invoice									
	tate Name : Telangana, Code : 36			erence	No.	& Date	C	ther Refe	erend	ces		
	-Mail : prafulsanitary@gmail.com						C	redit				
В	uyer (Bill to)		Buy	er's Ord	der N	lo.	D	ated				
	ummit Sales LLP			30523			2	3-May-2	3			
	4-187/3&4, IInd Floor, M.G Road		Disp	oatch D	oc N	0.	D	elivery N	ote [Date		
	ecunderabad STIN/UIN : 36ACQFS2044C1Z7		Invoice			2	24-May-23					
	tate Name : Telangana, Code : 36		1	patched	thro	ugh		estinatio	n			
	and riding in the state of the		Sel	f			C	herlapa	lly			
ĺ												
SI	Description of	HSN/SAC	GST	Quar	ntity	Rat	ер	er Disc. %		Amount		
No.	Goods and Services		Rate		-	/		ACC. PARTITION OF				
1	600mm Pvc Connection	3917	18 %	60	No:	120	0.00 N	lo: 30 %		5,040.0		
1			10 /	00	140.	120		00 /	1	5,040.0		
	Output CGST									453.6		
1	Cutput SGST						-		-	453.6		
	Less: ROUNDING OFF									(-)0.2		
1												
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i												
	Total			60	No:				3	5,947.00		
	nount Chargeable (in words)			1					•	E. & O.I		
In	dian Rupees Five Thousand Nine Hundred Forty Seven	Only								L. & O.1		
	HSN/SAC		able	Cen	tral -	Tav		tate Tax		T-4-1		
0.5			lue	Rate		nount	Rate		nt	Total Tax Amour		
	917 965		40.00	9%		453.60	9%		3.60	907.20		
99				9%			9%	5		551.2		
-		otal 5.0	40.00	14%			14%					
Tay			40.00		4	453.60		453	3.60	907.20		
(a)	v Amount (in words)											
	x Amount (in words): Indian Rupees Nine Hundred Seven and	Twenty p	aise (Only								
	x Amount (in words): Indian Rupees Nine Hundred Seven and	Twenty p	aise (Only								
	x Amount (in words): Indian Rupees Nine Hundred Seven and	Twenty p	aise (Only								
		Company's Bank Name	Bank	Details : Can a	ara B	³ank						
		Company's Bank Name A/c No.	Bank	Details : Cana : 1181	ara B 2010	20289						
Co		Company's Bank Name	Bank	Details : Cana : 1181	ara B 2010	20289	CNRB					
Dec	ompany's PAN : ACWPG4864A	Company's Bank Name A/c No.	Bank	Details : Cana : 1181	ara B 2010	20289	CNRB		for Pr	aful Sanitary		
Dec	ompany's PAN : ACWPG4864A claration e declare that this invoice shows the actual price of the goods	Company's Bank Name A/c No.	Bank	Details : Cana : 1181	ara B 2010	20289	CNRB		or Pr	aful Sanitary		
Dec	ompany's PAN : ACWPG4864A claration e declare that this invoice shows the actual price of the goods scribed and that all particulars are true and correct.	Company's Bank Name A/c No. Branch & IF	Bank e S Code	Details : Cana : 1181	ara B 2010	20289	CNRB	1				
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