

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

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
	Output CGST							453.60
	Output SGST							453.60
	Less : ROUNDING OFF							(-)0.20
								
	Total			60 No:				₹ 5,947.00

Indian Rupees Five Thousand Nine Hundred Forty Seven 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
9965		9%		9%		
99		14%		14%		
Total	5,040.00		453.60		453.60	907.20

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

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



