

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
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.	e-Way Bill No.	Dated
PS/23-24/ 190	111649559434	27-May-23
Delivery Note		
Invoice		
Reference No. & Date.		Other References
20230523024		Credit
Buyer's Order No.		Dated
20230523034		25-May-23
Dispatch Doc No.		Delivery Note Date
Invoice		27-May-23
Dispatched through		Destination
Self		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UA9758

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Bottle Trap	8481	18 %	30 No:	1,248.00	No:	35 %	24,336.00
2	CP Grating Square (Plain)	7326	18 %	50 No:	190.00	No:	30 %	6,650.00
3	25mm Extension Nipple	8481	18 %	60 No:	72.00	No:	30 %	3,024.00
4	40mm Extension Nipple	8481	18 %	40 No:	108.00	No:	30 %	3,024.00
5	Waste Coupling Half Thread	8481	18 %	30 No:	300.00	No:	30 %	6,300.00
								43,334.00
Output CGST								3,900.06
Output SGST								3,900.06
Less :								(-)0.12
Output CGST								3,900.06
Output SGST								3,900.06
ROUNDING OFF								(-)0.12
Total								₹ 51,134.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty One Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	36,684.00	9%	3,301.56	9%	3,301.56	6,603.12
7326	6,650.00	9%	598.50	9%	598.50	1,197.00
9965		9%		9%		
99		14%		14%		
Total	43,334.00		3,900.06		3,900.06	7,800.12

Tax Amount (in words) : Indian Rupees Seven Thousand Eight Hundred and Twelve 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



19803-20230529009

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
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E-Mail : prafulsanitary@gmail.com
Buyer (Bill to)

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4	40mm Extension Nipple ✓	8481	18 %	40 No. ✓	108.00	No:	30 %	3,024.00
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Less: ROUNDING OFF								(-)-0.12
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Amount Chargeable (in words)

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 19803	DI: 29/5/23
MRN No:	DI:
Received By:	Sign:
20230529009	Sy
SUMMIT SALES LLP	



MRN-