

GST INVOICE

19849-20230610025  
(DUPLICATE FOR TRANSPORTER)

|                                                                                                                                                                                                   |                                                                                                                                                                                                                                         |                                                                                                                                                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Praful Sanitary</b><br>3-6-429/6, SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br><b>PS/23-24/ 232</b><br>Delivery Note<br><b>Invoice</b><br>Reference No. & Date.<br><b>Invoice</b><br>Buyer's Order No.<br><b>20230607008</b><br>Dispatch Doc No.<br><b>Invoice</b><br>Dispatched through<br><b>Self</b> | Dated<br><b>10-Jun-23</b><br><br><b>Credit</b><br>Dated<br><b>8-Jun-23</b><br>Delivery Note Date<br><b>10-Jun-23</b><br>Destination<br><b>Cherlapally</b> |
| Buyer (Bill to)<br><b>Summit Sales LLP</b><br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                               |                                                                                                                                                                                                                                         |                                                                                                                                                           |

| SI No.               | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate   | per | Disc. % | Amount              |
|----------------------|-----------------------------------|---------|----------|----------|--------|-----|---------|---------------------|
| 1                    | 25mm Extension Nipple ✓           | 8481    | 18 %     | 60 No. ✓ | 72.00  | No. | 30 %    | 3,024.00            |
| 2                    | Waste Coupling Half Thread ✓      | 8481    | 18 %     | 30 No. ✓ | 300.00 | No. | 30 %    | 6,300.00            |
| 3                    | Waste Pipe ✓                      | 3917    | 18 %     | 60 No. ✓ | 34.00  | No. | 30 %    | 1,428.00            |
|                      |                                   |         |          |          |        |     |         | 10,752.00           |
| Output CGST          |                                   |         |          |          |        |     |         | 967.68              |
| Output SGST          |                                   |         |          |          |        |     |         | 967.68              |
| Less : ROUNDDING OFF |                                   |         |          |          |        |     |         | (-)0.36             |
| Total                |                                   |         |          |          |        |     |         | 150 No: ₹ 12,687.00 |

|                  |                  |
|------------------|------------------|
| INWARD           |                  |
| Inward No. 19849 | Dt: 10/6/23      |
| MRN No:          | Dt:              |
| Received By:     | Sign: <i>Suj</i> |
| 20230610025      |                  |
| SUMMIT SALES LLP |                  |

Amount Chargeable (in words) **Indian Rupees Twelve Thousand Six Hundred Eighty Seven Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 8481    | 9,324.00      | 9%          | 839.16 | 9%        | 839.16 | 1,678.32         |
| 3917    | 1,428.00      | 9%          | 128.52 | 9%        | 128.52 | 257.04           |
| 9965    |               | 9%          |        | 9%        |        |                  |
| 99      |               | 14%         |        | 14%       |        |                  |
| Total   | 10,752.00     |             | 967.68 |           | 967.68 | 1,935.36         |

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Thirty Five and Thirty Six paise Only**

|                                                                                                                                          |                                                                                                                                                         |
|------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------|
| Company's PAN : <b>ACWPG4864A</b>                                                                                                        | Company's Bank Details<br>Bank Name : <b>Canara Bank</b><br>A/c No. : <b>1181201020289</b><br>Branch & IFS Code: <b>Banjara Hills &amp; CNRB0001181</b> |
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | for Praful Sanitary<br>Authorised Signatory                                                                                                             |

SUBJECT TO HYDERABAD JURISDICTION  
This is a Computer Generated Invoice

