## 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.<br>**PS/23-24/ 246** | Dated<br>**15-Jun-23** |
| Delivery Note<br>**Invoice** | |
| Reference No. & Date. | Other References<br>**9502211788** |
| Buyer's Order No.<br>**20230614017** | Dated<br>**14-Jun-23** |
| Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**15-Jun-23** |
| Dispatched through<br>**Goods Vehicle** | Destination<br>**Cherlapally** AP 11 X 9245 |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **2000ltrs Water Tank Tripple Layer (Durex)** | 3925 | 18 % | **2 No:** | 16,000.00 | No: | 20 % | **25,600.00** |
| | ***Output CGST*** | | | | | | | **2,484.00** |
| | ***Output SGST*** | | | | | | | **2,484.00** |
| | ***Transport Charges @ 18%*** | 9965 | 18 % | | | | | **2,000.00** |
| | Total | | | **2 No:** | | | | **₹ 32,568.00** |

Amount Chargeable (in words)
**Indian Rupees Thirty Two Thousand Five Hundred Sixty Eight Only**

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3925 | 25,600.00 | 9% | 2,304.00 | 9% | 2,304.00 | 4,608.00 |
| 9965 | 2,000.00 | 9% | 180.00 | 9% | 180.00 | 360.00 |
| **Total** | **27,600.00** | | **2,484.00** | | **2,484.00** | **4,968.00** |

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Sixty Eight 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

INWARD
19863 Dt: 15/6/23
Dt:
Received by: Sign:
20230615015
SUMMIT SALES LLP