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

Invoice No.	e-Way Bill No.	Dated
PS/23-24/ 203	**131652178024**	**1-Jun-23**
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9155546784
Buyer's Order No.		Dated
20230523018		**25-Jun-22**
Dispatch Doc No.		Delivery Note Date
Invoice		**1-Jun-23**
Dispatched through		Destination
Goods Vehicle		**Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS09UD6546

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Coupler**	3917	18 %	**100 No:**	15.56	No:	42 %	**902.48**
2	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	19.98	No:	42 %	**4,635.36**
3	**20x15mm Cpvc Brass Elbow**	3917	18 %	**240 No:**	77.58	No:	42 %	**10,799.14**
4	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**200 No:**	365.55	No:	42 %	**42,403.80**
								58,740.78
	Output CGST							**5,286.66**
	Output SGST							**5,286.66**
	Less : ***ROUNDING OFF***							**(-)0.10**
	Total			**940 No:**				**₹ 69,314.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3246 Date 10/6/23 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Nine Thousand Three Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	58,740.78	9% 9% 14%	5,286.66	9% 9% 14%	5,286.66	10,573.32
Total	**58,740.78**		**5,286.66**		**5,286.66**	**10,573.32**

Tax Amount (in words) : **Indian Rupees Ten Thousand Five Hundred Seventy Three and Thirty Two 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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No. 110570 Date 13/6/23 Sign.

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

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Dispatch Doc No. **Invoice**		Delivery Note Date **1-Jun-23**
Dispatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UD6546**

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19816 Dt: 01/6/23
MRN No: Dt:
Received By: Sign:
202306801033
SUMMIT SALES LLP