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. **PS/23-24/ 214**	Dated **5-Jun-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230531021**	Dated **2-Jun-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **5-Jun-23**
Dispatched through **Self**	Destination **Cherlapally**

Sl 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	**40mm Extension Nipple**	8481	18 %	**40 No:**	108.00	No:	30 %	**3,024.00**
3	**Waste Pipe**	3917	18 %	**60 No:**	34.00	No:	30 %	**1,428.00**
								7,476.00
	Output CGST							**672.84**
	Output SGST							**672.84**
	ROUNDING OFF							**0.32**
	Total			**160 No:**				**₹ 8,822.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eight Thousand Eight Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	6,048.00	9%	544.32	9%	544.32	1,088.64
8481	1,428.00	9%	128.52	9%	128.52	257.04
3917		9%		9%		
9965		14%		14%		
99 **Total**	**7,476.00**		**672.84**		**672.84**	**1,345.68**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Forty Five and Sixty Eight 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 3245 Date 12/6/23 Sign

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

SUMMIT SALES LLP R.R. DIST. IN WARD No. 110571 Date 13/6/23 Sign

19842 - 20230606029

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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. **PS/23-24/ 214**	Dated **5-Jun-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20230531021**	Dated **2-Jun-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **5-Jun-23**
	Dispatched through **Self**	Destination **Cherlapally**

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								7,476.00
	Output CGST							**672.84**
	Output SGST							**672.84**
	ROUNDING OFF							**0.32**
	Total			**160 No:**				**₹ 8,822.00**

Y. S 8977633106

TS10UA9758

Amount Chargeable (in words)

Indian Rupees Eight Thousand Eight Hundred Twenty Two Only

E. & O.E

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for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY HIMAYATNAGAR

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19842 Dt: 6/6/23
MRN No: Dt:
Received By: Sign: Sy
MRN - 20230606029
SUMMIT SALES LLP