

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/23-24/ 232	Dated 10-Jun-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230607008	Dated 8-Jun-23
Dispatch Doc No. Invoice	Delivery Note Date 10-Jun-23
Dispatched through Self	Destination Cherlapally

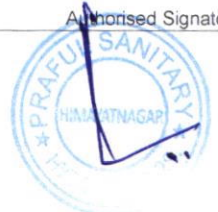
E. & O.E

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

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice



GST INVOICE

19849-20230610025

(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
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.	Dated
PS/23-24/ 232	10-Jun-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230607008	8-Jun-23
Dispatch Doc No.	Delivery Note Date
Invoice	10-Jun-23
Dispatched through	Destination
Self	Cherlapally

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
								967.68
								967.68
								(-)0.36

Output CGST
Output SGST
ROUNDING OFF

Less :

INWARD	
Inward No. 19849	Dr: 10/6/23
MRN No:	Dr:
Received By:	Sign: Sej
20230610025	
SUMMIT SALES LLP	

Total

150 No:

₹ 12,687.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Six Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 : ACWPG4864A

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

