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. **PS/23-24/ 232**	Dated **10-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. **20230607008**	Dated **8-Jun-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **10-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	**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 : ***ROUNDING OFF***							**(-)0.36**
	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 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

PRAFUL SANITARY HIMAYATNAGAR

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 2427 Date 17/6/23 Sign.

SUMMIT SALES LLP R.R. DIST. INWARD 110668 15/6/23

19849 - 2023061002S

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/ 232**	Dated **10-Jun-23**
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								10,752.00
	Output CGST							**967.68**
	Output SGST							**967.68**
	Less : ***ROUNDING OFF***							**(-)0.36**
	Total			**150 No:**				**₹ 12,687.00**

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

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
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