GST INVOICE

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 : Telangana, Code : 36 State Name

Invoice No.	Dated
PS/23-24/ 231	10-Jun-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230607006	7-Jun-23
Dispatch Doc No.	Delivery Note Date
Invoice	10-Jun-23
Dispatched through	Destination
Self	Cherlapally

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600mm Pvc Connection	3917	18 %	60 No:	120.00	No:	30 %	5,040.00
	Output C Output S Less: ROUNDING	GST						453.60 453.60 (-)0.20
	OPERTIES OF INWARD OF THE PROPERTY OF THE PROP							
	nount Chargeable (in words)	Total		60 No:				₹ 5,947.00

Indian Rupees Five Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917 9965 99	5,040.00	9% 9% 14%	453.60	9% 9% 14%	453.60	907.20
Total	5,040.00		453.60		453.60	907.20

Tax Amount (in words): Indian Rupees Nine Hundred Seven and Twenty paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

: ACWPG4864A

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



GST INVOICE

Praful Sanitary 3-6-429/6, SRI SAI TOWER, St. No.4 HIMAYAT NAGAR

Company's PAN

: ACWPG4864A

HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG 19848 - 20230610024 (DUPLICATE FOR TRANSPORTER)

Dated

10-Jun-23

for Praful Sanitary

Authorised Signatory

Invoice No.

Invoice

PS/23-24/ 231

Delivery Note

네 사용을 보았다. 그리고 가장 얼마를 잃어보면 되었다. 어느 사람들은 사람들이 되었다.	State Name : Telangana, Code : 36			Reference No. & Date.				Other References		
E-Mail: prafulsanitary@gr							Cre	dit		
Buyer (Bill to)				Buye	r's Order I	No.	Dat	ed		
Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7				20230607006 Dispatch Doc No. Invoice				un-23		
							Deli	ivery No	te Date	
							10-Jun-23			
State Name : Telangana, Code : 36				Dispatched through				Destination		
				Self	1		Che	erlapal	ly	
1										
SI No. Go	Description of oods and Services	HSN/		GST Rate	Quantity	Rate	per	Disc. %	Amount	
1 600mm Pvc Connection		3917		18 %	60 No:	120.00	No:	30 %	5,040.00	
	Output CGS	7							453.60	
	Output SGS								453.60	
Less:	ROUNDING OF								(-)0.20	
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Inward No.										
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LOUMN	IT SALES LLP									
The state of the s	Tota	al			60 No:		-		₹ 5,947.00	
Amount Chargeable (in words)							-		E. & O.E	
Indian Rupees Five Thou	usand Nine Hundred Forty Sever	Only								
	HSN/SAC		Taxab		Central		Sta	te Tax	Total	
2047			Value				ate	Amou		
3917 9965			5,040	0.00	9% 9%	453.60	9%	453	.60 907.20	
99					14%		14%			
		Total	5,040	0.00		453.60		453	.60 907.20	
Tax Amount (in words) : Indian	Rupees Nine Hundred Seven an	d Twe	nty pa	ise C	Only					
			pany's E			LD7 80				
		Bank A/c N	Name		: Canara					
					: 1181201 : Banjara	Hills & CI	IRBO	001181		

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice