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/ 246**	Dated **15-Jun-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20230614017**	Dated **14-Jun-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **15-Jun-23**
Dispatched through **Goods Vehicle**	Destination **Cherlapally** AP 11 x 9245

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	**2000ltrs Water Tank Tripple Layer (Durex)**	3925	18 %	**2 No:**	16,000.00	No:	20 %	**25,600.00**
	Output CGST							**2,484.00**
	Output SGST							**2,484.00**
	Transport Charges @ 18%	9965	18 %					**2,000.00**
	Total			**2 No:**				**₹ 32,568.00**

SUMMIT SALES LLP
IN WARD
No: 110732
Date: 17/6/23
Sign:
R.R. DIST.

Amount Chargeable (in words)
Indian Rupees Thirty Two Thousand Five Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	25,600.00	9%	2,304.00	9%	2,304.00	4,608.00
9965	2,000.00	9%	180.00	9%	180.00	360.00
Total	**27,600.00**		**2,484.00**		**2,484.00**	**4,968.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Nine Hundred Sixty Eight 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

INWARD
19863 Dt: 15/6/23
Dt:
Sign:
20230615015
SUMMIT SALES LLP