

19887 - 20230620013

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)		Invoice No. PS/23-24/ 255 Delivery Note Invoice Reference No. & Date. Buyer's Order No. 20230614014 Dispatch Doc No. Invoice Dispatched through Self Bill of Lading/LR-RR No.	Dated 19-Jun-23 Other References Credit Dated 15-Jun-23 Delivery Note Date 19-Jun-23 Destination Cherlapally Motor Vehicle No. TS10UA9758
Summit Sales LLP 5-4-187/3&4, IIInd 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	CP Grating Square (Plain) ✓	7326	18 %	100 No: ✓	190.00	No:	30 %	13,300.00
2	Waste Coupling Half Thread ✓	8481	18 %	30 No: ✓	300.00	No:	30 %	6,300.00
3	Waste Pipe ✓	3917	18 %	36 No: ✓	34.00	No:	30 %	856.80
								20,456.80
								1,841.11
								1,841.11
								(-)0.02
	Less :							
	Output CGST							
	Output SGST							
	ROUNDING OFF							
	Total			166 No:				₹ 24,139.00

Amount Chargeable (in words)

E. & O.E.

Indian Rupees Twenty Four Thousand One Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7326	13,300.00	9%	1,197.00	9%	1,197.00	2,394.00
8481	6,300.00	9%	567.00	9%	567.00	1,134.00
3917	856.80	9%	77.11	9%	77.11	154.22
9965		9%		9%		
99		14%		14%		
Total	20,456.80		1,841.11		1,841.11	3,682.22

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Eighty Two and Twenty Two 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~~

INWARD		This is a ☒ Carbon Copy	
Inward No.	19887	Dr.	20/6/23
MRN No:		Dr:	
Received By:		Sign:	<i>Sy</i>
20230620013			
SUMMIT SALES LLP			

