

(ORIGINAL FOR RECIPIENT)

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/ 256	19-Jun-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230614015	14-Jun-23
Dispatch Doc No.	Delivery Note Date
Invoice	19-Jun-23
Dispatched through	Destination
Self	Cherlapally
Bill of Lading/LR-RR No.	Motor Vehicle No.
	TS10UA9758



E. & O.E

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Fifty Five and Sixty Six paise Only**

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice



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

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.

PS/23-24/ 256

Dated

19-Jun-23

Delivery Note

Invoice

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Other References

Credit

Buyer's Order No.

20230614015

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Dispatch Doc No.

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Dispatched through

Self

Destination

Cherlapally

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UA9758

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x75mm Pvc Nahani Trap ✓	3917	18 %	84 No: ✓	171.25	No:	63 %	5,322.45
2	110mm Pvc Plain Bend ✓	3917	18 %	30 No: ✓	242.53	No:	63 %	2,692.08
3	250 MI Pvc Solvent Cement ✓	3506	18 %	24 No: ✓	163.00	No:	50 %	1,956.00
4	500 MI Pvc Solvent Cement ✓	3506	18 %	24 No: ✓	306.00	No:	50 %	3,672.00
								13,642.53
Output CGST								1,227.83
Output SGST								1,227.83
Less: ROUNDDING OFF								(-)0.19
Total								₹ 16,098.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	8,014.53	9%	721.31	9%	721.31	1,442.62
3506	5,628.00	9%	506.52	9%	506.52	1,013.04
9965		9%		9%		
99		14%		14%		
Total	13,642.53		1,227.83		1,227.83	2,455.66

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Fifty Five and Sixty 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

INWARD	
Inward No. 19888	Dr: 20/6/23
MRN No:	Dr:
Received By:	Sign:
20230620043	<i>Say</i>
SUMMIT SALES LLP	

