

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
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/ 255

Dated

19-Jun-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Credit

Buyer's Order No.

Dated

20230614014

15-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

SI 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
Less :								1,841.11
Output CGST								1,841.11
Output SGST								(-)0.02
ROUNDING OFF								
Total								₹ 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			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 Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



19887-20230620013
(DUPLICATE FOR TRANSPORTER)

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

E. & O.E

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

Authorised Signatory

INWARD	
Inward No: 19887	Date: 20/6/23
MRN No:	Date:
Received By:	Sign: <i>[Signature]</i>
20230620013	
SUMMIT SALES LLP	

