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/ 282** e-Way Bill No.: **171665717759**	Dated: **28-Jun-23**
Delivery Note: **Invoice**	
Reference No. & Date.	Other References: **Credit**
Buyer's Order No.: **20230620037**	Dated: **21-Jun-23**
Dispatch Doc No.: **Invoice**	Delivery Note Date: **28-Jun-23**
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	**20x20mm Cpvc MABT**	3917	18 %	**20 No:**	216.13	No:	42 %	**2,507.11**
2	**20x20mm Cpvc Brass Elbow**	3917	18 %	**20 No:**	105.14	No:	42 %	**1,219.62**
3	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	19.98	No:	42 %	**4,635.36**
4	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	13.43	No:	42 %	**701.05**
5	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**300 No:**	365.55	No:	42 %	**63,605.70**
6	**20mm Cpvc Tee**	3917	18 %	**300 No:**	29.14	No:	42 %	**5,070.36**
7	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	10.51	No:	42 %	**3,047.90**
								80,787.10
	Output CGST							**7,270.83**
	Output SGST							**7,270.83**
	ROUNDING OFF							**0.24**
	Total			**1,630 No:**				**₹ 95,329.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date Sign

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Ninety Five Thousand Three Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	77,739.20	9%	6,996.52	9%	6,996.52	13,993.04
3926	3,047.90	9%	274.31	9%	274.31	548.62
9965		9%		9%		
99		14%		14%		
Total	**80,787.10**		**7,270.83**		**7,270.83**	**14,541.66**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Five Hundred Forty One and Sixty Six paise 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

PRAFUL SANITARY HIMAYATNAGAR

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP R.R. DIST. IN WARD No. 11036 Date 30/6

19911 20230628037

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.	e-Way Bill No.	Dated
PS/23-24/ 282	171665717759	28-Jun-23

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Dispatch Doc No.: Invoice	Delivery Note Date: 28-Jun-23
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Bill of Lading/LR-RR No.	Motor Vehicle No.: TS10UA9758

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	Total			**1,630 No:**				**₹ 95,329.00**

Y. S 8977633106

Amount Chargeable (in words)
Indian Rupees Ninety Five Thousand Three Hundred Twenty Nine Only

E. & O.E

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No. 110331
Date 29/6
Sign

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19911 Dt: 28/6/23
MRN No: Dt:
Received By: Sign:
20230628037
SUMMIT SALES LLP