19934 - 20230710066

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/ 305**	Dated **5-Jul-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230628025**	Dated **29-Jun-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **5-Jul-23**
Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Grating Square (Plain)**	7326	18 %	**50 No:**	190.00	No:	30 %	**6,650.00**
2	**25mm Extension Nipple**	8481	18 %	**300 No:**	72.00	No:	30 %	**15,120.00**
3	**Waste Coupling Half Thread**	8481	18 %	**30 No:**	300.00	No:	30 %	**6,300.00**
								28,070.00
	Output CGST							**2,526.30**
	Output SGST							**2,526.30**
	ROUNDING OFF							**0.40**
	Total			**380 No:**				**₹ 33,123.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirty Three Thousand One Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7326	6,650.00	9%	598.50	9%	598.50	1,197.00
8481	21,420.00	9%	1,927.80	9%	1,927.80	3,855.60
9965		9%		9%		
99		14%		14%		
Total	**28,070.00**		**2,526.30**		**2,526.30**	**5,052.60**

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

PRAFUL SANITARY HIMAYATNAGAR

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 19934	Dt: 10/7/23
MRN No:	Dt:
Received By: 20230710066	Sign:
SUMMIT SALES LLP	