

(ORIGINAL FOR RECIPIENT)

Cherlapally

Authorised Signatory

GST INVOICE

19934 - 20230710066

(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.	Dated
PS/23-24/ 305	5-Jul-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230628025	29-Jun-23
Dispatch Doc No.	Delivery Note Date
Invoice	5-Jul-23
Dispatched through	Destination
Self	Cherlapally

SI 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)

Indian Rupees Thirty Three Thousand One Hundred Twenty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 Five Hundred Fifty Two and Sixty 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. 19934	Dr: 10/7/23
MRN No:	Dr:
Received By:	Sign:
20230710066	84
SUMMIT SALES LLP	