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	Invoice No. **PS/23-24/ 318**	Dated **8-Jul-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20230706023**	Dated **8-Jul-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **8-Jul-23**
	Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Teflon Tape**	3919	18 %	**500 No:**	30.00	No:	30 %	**10,500.00**
	Output CGST							**945.00**
	Output SGST							**945.00**
	Total			**500 No:**				**₹ 12,390.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3919	10,500.00	9%	945.00	9%	945.00	1,890.00
9965		9%		9%		
99		14%		14%		
Total	**10,500.00**		**945.00**		**945.00**	**1,890.00**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Ninety 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 441 Date 12/7/23 Sign

SUMMIT SALES LLP R.R. DIST. IN WARD No. 11079L Date: 13/7 Sign

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD

SUBJECT TO HYDERABAD JURISDICTION

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	Invoice No. **PS/23-24/ 318**	Dated **8-Jul-23**
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	Output SGST							**945.00**
	Total			**500 No:**				**₹ 12,390.00**

MRN : 20230712036

INWARD	
Inward No: 3085	Dt: 12/07/23
MRN No:	Dt:
Received By: Divya	Sign: Divya
S S LLP-GVDC	

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3919 9965 99	10,500.00	9% 9% 14%	945.00	9% 9% 14%	945.00	1,890.00
Total	**10,500.00**		**945.00**		**945.00**	**1,890.00**

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP * R.R. DIST.
INWARD No. 90645
Date 24/7