

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/ 380

Dated

31-Jul-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

20230727029

Dated

28-Jul-23

Dispatch Doc No.

Invoice

Delivery Note Date

31-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 %	100 No.	190.00	No.	30 %	13,300.00
2	25mm Extension Nipple	8481	18 %	60 No.	72.00	No.	30 %	3,024.00
3	40mm Extension Nipple	8481	18 %	80 No.	108.00	No.	30 %	6,048.00
4	Waste Coupling Half Thread	8481	18 %	24 No.	300.00	No.	30 %	5,040.00
								27,412.00
								Output CGST
								Output SGST
								ROUNDING OFF
								2,467.08
								2,467.08
								(-)0.16
Total								264 No: ₹ 32,346.00

Amount Chargeable (in words)

Indian Rupees Thirty Two Thousand Three Hundred Forty Six Only

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	14,112.00	9%	1,270.08	9%	1,270.08	2,540.16
9965		9%		9%		
99		14%		14%		
Total			2,467.08		2,467.08	4,934.16

Tax Amount (in words) : Indian Rupees Four Thousand Nine Hundred Thirty Four and Sixteen 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 20018	Di: 01/8/23
MRN No:	Di:
Received By:	Sign: Sy
20230801019	
SUMMIT SALES LLP	

