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/ 451**	Dated **19-Aug-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9989330044**
Buyer's Order No. **20230811054**	Dated **17-Aug-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **19-Aug-23**
Dispatched through **Goods Vehicle**	Destination **SSLLP Stores @ GV, Thurkapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **AP13X6967**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm GI Pipe**	7307	18 %	**10 lngths**	2,886.50	lngths	15.254 %	**24,461.93**
	Output CGST							**2,363.57**
	Output SGST							**2,363.57**
	Transport Charges @ 18%	9965	18 %					**1,800.00**
	Less : ***ROUNDING OFF***							**(-)0.07**
	Total			**10 lngths**				**₹ 30,989.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Thousand Nine Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	24,461.93	9%	2,201.57	9%	2,201.57	4,403.14
9965	1,800.00	9%	162.00	9%	162.00	324.00
Total	**26,261.93**		**2,363.57**		**2,363.57**	**4,727.14**

Tax Amount (in words) : **Indian Rupees Four Thousand Seven Hundred Twenty Seven and Fourteen 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6132 Date 22/8/23 Sign.

PRAFUL SANITARY HIMAYATNAGAR

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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/ 451**	Dated **19-Aug-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9989330044**
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SUMMIT SALES LLP-GVTC

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