20122 - 824009

# 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/ 469** | Dated **23-Aug-23** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **Credit** |
| Buyer's Order No. **20230823004** | Dated **23-Aug-23** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **23-Aug-23** |
| Dispatched through **Self** | Destination **Rampally** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **15mm Brass Ball Valve** | 8481 | 18 % | **20 No:** | 483.00 | No: | 35 % | **6,279.00** |
| 2 | **15mm Brass Ball Cock Set** | 8481 | 18 % | **10 No:** | 650.00 | No: | 30 % | **4,550.00** |
| | | | | | | | | 10,829.00 |
| | ***Output CGST*** | | | | | | | **974.61** |
| | ***Output SGST*** | | | | | | | **974.61** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.22** |
| | Total | | | **30 No:** | | | | **₹ 12,778.00** |

Amount Chargeable (in words)
*E. & O.E*
**Indian Rupees Twelve Thousand Seven Hundred Seventy Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 8481<br>9965<br>99 | 10,829.00 | 9%<br>9%<br>14% | 974.61 | 9%<br>9%<br>14% | 974.61 | 1,949.22 |
| **Total** | **10,829.00** | | **974.61** | | **974.61** | **1,949.22** |

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Forty Nine and Twenty Two 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 20123 Dt: 24/8/23
MRN No: Dt:
Received By: Sign:
20230824009
SUMMIT SALES LLP