

GST INVOICE

20/24 - 824011

(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/ 465	Dated 22-Aug-23
	Delivery Note Invoice	
	Reference No. & Date.	Other References Credit
	Buyer's Order No. 20230819016	Dated 21-Aug-23
	Dispatch Doc No. Invoice	Delivery Note Date 22-Aug-23
	Dispatched through Self	Destination Rampally

SI 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 %	40 No:✓	108.00	No:	30 %	3,024.00
4	Waste Coupling Half Thread✓	8481	18 %	40 No:✓	300.00	No:	30 %	8,400.00
								27,748.00
								Output CGST
								Output SGST
								ROUNDING OFF
								2,497.32
								2,497.32
								0.36
Total								240 No: ₹ 32,743.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Two Thousand Seven Hundred Forty Three Only

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	14,448.00	9%	1,300.32	9%	1,300.32	2,600.64
9965		9%		9%		
99		14%		14%		
Total	27,748.00		2,497.32		2,497.32	4,994.64

Tax Amount (in words) : Indian Rupees Four Thousand Nine Hundred Ninety Four and Sixty Four 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: 20124	Dt: 24/8/23
MIRN No:	Dt:
Received By:	Sign: Sy
20230824011	
SUMMIT SALES LLP	