

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.          | Dated              |
| PS/23-24/ 494        | 30-Aug-23          |
| Delivery Note        |                    |
| Invoice              |                    |
| Reference No. & Date | Other References   |
|                      | 9989330044         |
| Buyer's Order No.    | Dated              |
| 20230824038          | 28-Aug-23          |
| Dispatch Doc No.     | Delivery Note Date |
| Invoice              | 30-Aug-23          |
| Dispatched through   | Destination        |
| Goods Vehicle        | SLLP Stores @ GV   |

| SI No | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate   | per | Disc % | Amount      |
|-------|-----------------------------------|---------|----------|----------|--------|-----|--------|-------------|
| 1     | 15mm Brass Ball Valve             | 8481    | 18 %     | 30 No:   | 483.00 | No  | 35 %   | 9,418.50    |
|       |                                   |         |          |          |        |     |        | 847.67      |
|       |                                   |         |          |          |        |     |        | 847.67      |
|       |                                   |         |          |          |        |     |        | 0.16        |
|       | Output CGST                       |         |          |          |        |     |        |             |
|       | Output SGST                       |         |          |          |        |     |        |             |
|       | ROUNDING OFF                      |         |          |          |        |     |        |             |
| Total |                                   |         |          | 30 No:   |        |     |        | ₹ 11,114.00 |

Amount Chargeable (in words)

E & O E

Indian Rupees Eleven Thousand One Hundred Fourteen Only

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 8481    | 9,418.50      | 9%          | 847.67 | 9%        | 847.67 | 1,695.34         |
| 9965    |               | 9%          |        | 9%        |        |                  |
| 99      |               | 14%         |        | 14%       |        |                  |
| Total   |               |             | 847.67 |           | 847.67 | 1,695.34         |

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Ninety Five and Thirty Four paise Only

|                                                                                                                                                                        |                        |                               |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------------|
| Company's PAN : ACWPG4864A<br>Declaration<br>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