GST INVOICE

(DUPLICATE FOR TRANSPORTER)

[P]raful Sanitary
[5]-429/6,SRI SAI TOWER,
[S].No.4 HIMAYAT NAGAR
[H]YDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/23-24/ 493**	Dated **30-Aug-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9989330044**
Buyer's Order No. **20230811043**	Dated **25-Aug-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **30-Aug-23**
Dispatched through **Goods Vehicle**	Destination **SSLLP Stores @ GV**

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

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	**50mm GI Pipe Jindal B Class**	7307	18 %	**151 Kg**	90.00	Kg	10 %	**12,231.00**
	Output CGST							**1,235.79**
	Output SGST							**1,235.79**
	Transport Charges @ 18%	9965	18 %					**1,500.00**
	ROUNDING OFF							**0.42**
	Total			**151 Kg**				**₹ 16,203.00**

MRN: 20230830067
~~Received~~
30/08/23.
3212
PRAVEEN.B

E. & O.E

Amount Chargeable (in words)
Indian Rupees Sixteen Thousand Two Hundred Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	12,231.00	9%	1,100.79	9%	1,100.79	2,201.58
9965	1,500.00	9%	135.00	9%	135.00	270.00
99		14%		14%		
Total	**13,731.00**		**1,235.79**		**1,235.79**	**2,471.58**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Seventy One and Fifty Eight 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