

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 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/UID : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 485	28-Aug-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502211788 / 9155546784
Buyer's Order No.	Dated
20230804032	5-Aug-23
Dispatch Doc No.	Delivery Note Date
Invoice	28-Aug-23
Dispatched through	Destination
Goods Vehicle	Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	500 Ltrs Water Tank D/L	3925	18 %	15 No:	2,800.00	No:	15 %	35,700.00
	Output CGST							3,375.00
	Output SGST							3,375.00
	Transport Charges @ 18%	9965	18 %					1,800.00
		Total		15 No:				₹ 44,250.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Four Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	35,700.00	9%	3,213.00	9%	3,213.00	6,426.00
9965	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total	37,500.00		3,375.00		3,375.00	6,750.00

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Fifty Only**

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code: **Banjara Hills & CNRB0001181**Company's PAN : **ACWPG4864A**

Declaration

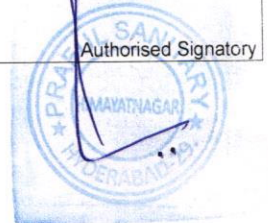
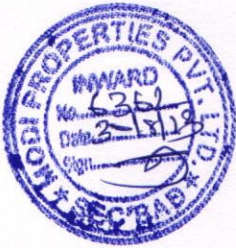
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



GST INVOICE

(TRIPPLICATE FOR SUPPLIER)

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3-6-429/6, SRI SAI TOWER,
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State Name : Telangana, Code : 36

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Invoice	
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Goods Vehicle	Rampally

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INWARD <table><tr><td>Inward No.</td><td>Dt: 28/8/23</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: Sy</td></tr></table> SUMMIT SALES LLP									Inward No.	Dt: 28/8/23	MRN No:	Dt:	Received By:	Sign: Sy
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A/c No.

1181201020289

Branch & IFS Code:

Banjara Hills & CNRB0001181

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