GST INVOICE

(TRIPLICATE FOR SUPPLIER)

raful Sanitary
-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

Invoice No. **PS/23-24/ 484**	Dated **26-Aug-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230819022**	Dated **19-Aug-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **26-Aug-23**
Dispatched through **Self**	Destination **Rampally**

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	**Loft Tank 200 Litres**	3925	18 %	**10 No:**	1,700.00	No:	15 %	**14,450.00**
	Output CGST							**1,300.50**
	Output SGST							**1,300.50**
	Total			**10 No:**				**₹ 17,051.00**

INWARD No. 635 Date 30/8/23 Sign.

Y. S 8977633106

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seventeen Thousand Fifty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	14,450.00	9%	1,300.50	9%	1,300.50	2,601.00
3925		9%		9%		
9965		14%		14%		
99						
Total	**14,450.00**		**1,300.50**		**1,300.50**	**2,601.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred One 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

(ORIGINAL FOR RECIPIENT)

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	Invoice No. **PS/23-24/ 484**	Dated **26-Aug-23**
	Delivery Note **Invoice**	
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PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Authorised Signatory

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