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

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**

Sl 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							**2,497.32**
	Output SGST							**2,497.32**
	ROUNDING OFF							**0.36**
	Total			**240 No:**				**₹ 32,743.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6371 Date 25/8/23 Sign.

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirty Two Thousand Seven Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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**

Sl 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							**2,497.32**
	Output SGST							**2,497.32**
	ROUNDING OFF							**0.36**
	9246364748							
	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 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

PRAFUL SANITARY HIMAYATNAGAR

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice