

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/23-24/ 477	Dated 24-Aug-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230823003	Dated 24-Aug-23
Dispatch Doc No. Invoice	Delivery Note Date 24-Aug-23
Dispatched through Self	Destination Rampally

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	18,216.00	9%	1,639.44	9%	1,639.44	3,278.88
9965		9%		9%		
99		14%		14%		
Total	18,216.00		1,639.44		1,639.44	3,278.88

Company's PAN : ACWPG4864A <u>Declaration</u> 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
--	--

Authorised Signat

(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		Invoice No. PS/23-24/ 477	Dated 24-Aug-23
Buyer (Bill to)		Delivery Note Invoice	
Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Reference No. & Date.	Other References Credit
		Buyer's Order No. 20230823003	Dated 24-Aug-23
		Dispatch Doc No. Invoice	Delivery Note Date 24-Aug-23
		Dispatched through Self	Destination Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Bottle Trap	8481	18 %	15 No:	1,248.00	No:	35 %	12,168.00
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
								18,216.00
	Output CGST							1,639.44
	Output SGST							1,639.44
	ROUNDING OFF							0.12
	X.S 8977633106							
Total				115 No:				₹ 21,495.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	18,216.00	9%	1,639.44	9%	1,639.44	3,278.88
9965		9%		9%		
99		14%		14%		
Total	18,216.00		1,639.44		1,639.44	3,278.88

Authorised Signatory

This is a Computer Generated Invoice

