

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/ 510

Dated

4-Sep-23

Delivery Note

Invoice

Reference No. & Date.

Other References

9155546784 / 9502211788

Buyer's Order No.

20230829053

Dated

29-Aug-23

Dispatch Doc No.

Invoice

Delivery Note Date

4-Sep-23

Dispatched through

Goods Vehicle

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

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:	2,550.00	No:	15 %	32,512.50
	Output CGST							3,106.13
	Output SGST							3,106.13
	Transport Charges @ 18%	9965	18 %					2,000.00
	ROUNDING OFF							0.24
Total				15 No:				₹ 40,725.00

Amount Chargeable (in words)

Indian Rupees Forty Thousand Seven Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	32,512.50	9%	2,926.13	9%	2,926.13	5,852.26
9965	2,000.00	9%	180.00	9%	180.00	360.00
Total	34,512.50		3,106.13		3,106.13	6,212.26

Tax Amount (in words) : Indian Rupees Six Thousand Two Hundred Twelve and Twenty Six paise Only

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 20196	Dt: 4/9/23
MRN No:	Dt:
Received By:	Sign: 87
2023090401L	
SUMMIT SALES LLP	