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 (Bill to) **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	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**

Sl 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**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Forty Thousand Seven Hundred Twenty Five Only

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

INWARD
Inward No. 20196 Dt: 4/9/23
MRN No: Dt:
Received By: Sign:
20230904011
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 113191
Date: 7/9/23
Sign:
R.R. DIST.