

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD

GST N/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

GST N/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

PS/23-24/ 521

Dated

7-Sep-23

Delivery Note

Invoice

Reference No. & Date.

Other References

9155546784

Buyer's Order No.

20230905052

Dated

5-Sep-23

Dispatch Doc No.

Invoice

Delivery Note Date

7-Sep-23

Dispatched through

Goods Vehicle

Destination

Rampally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm CpvC Pipe Sdr-11 ✓	3917	18 %	50 No: ✓	639.00	No:	47 %	16,933.50
2	20x15mm CpvC Brass Tee ✓	3917	18 %	40 No: ✓	101.00	No:	47 %	2,141.20
3	32mm Tank Adaptor ✓	3917	18 %	150 No: ✓	168.00	No:	47 %	13,356.00
								32,430.70
Output CGST								2,918.77
Output SGST								2,918.77
Less: ROUNDDING OFF								(-)0.24
Total								₹ 38,268.00

Amount Chargeable (in words)

Indian Rupees Thirty Eight Thousand Two Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	32,430.70	9%	2,918.77	9%	2,918.77	5,837.54
Total	32,430.70		2,918.77		2,918.77	5,837.54

Tax Amount (in words) : Indian Rupees Five Thousand Eight Hundred Thirty Seven and Fifty Four paise Only

Company's PAN

: ACWPG4864A

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

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. 20209	Di: 7/8/23
MRN No:	Di:
Received By:	Sign:
20230907049	
SUMMIT SALES LLP	