**GST INVOICE** 

(DUPLICATE FOR TRANSPORTER)

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			PS Del Inv Re Buy 20: Dis	Invoice No.  PS/23-24/ 523  Delivery Note Invoice Reference No. & Date.  Buyer's Order No. 20230905051  Dispatch Doc No. Invoice Dispatched through			Other References Credit Dated 6-Sep-23 Delivery Note Date 7-Sep-23 Destination		
GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36			Se		tirrougn	1	ampally		
SI Description of		HSN/S			tity Rat	е ре	r Disc. %	Amount	
No. Goods and Services  1 15mm Brass Ball Cock Set		8481	18 %		No: 650	0.00 No	30 %	9,100.00	
	Output CGST Output SGST							819.00 819.00	
	*								
	Total			20	No:		1	10,738.00	
Amount Chargeable (in words) Indian Rupees Ten Thousand Seven Hun	drad Thirty Fig. 1	Only						E. & O.E	
HSN/SAC 8481 9965 99			Taxable Value 9,100.00	Cen Rate 9% 9% 14%	tral Tax Amount 819.00	St Rate 9% 9% 14%	ate Tax Amount 819.0	1,638.00	
Tax Amount (in words) : Indian Rupees One Tho  Company's PAN : ACWPG4864A  Declaration We declare that this invoice shows the actual pri	ousand Six Hundr	red Th	i <b>rty Eigh</b> ny's Bank	Details : Cana	ara Bank 201020289	1	013.0	1,030.00	

INWARD
Inward No. 20224 Dt: 8/9/28
MRN No: Dt:
Received By: Sign: 20230908057
SUMMIT SALES LLP