GST INVOICE

(ORIGINAL FOR RECIPIENT)

'raful Sanitary
-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/ 498**	Dated **1-Sep-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9155546784**
Buyer's Order No. **20230829053**	Dated **29-Aug-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **1-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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc Tee**	3917	18 %	**20 No:**	69.40	No:	63 %	**513.56**
2	**110mm Pvc 45* Bend**	3917	18 %	**36 No:**	209.98	No:	63 %	**2,796.93**
3	**110x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	654.36	No:	65 %	**4,580.52**
4	**110x600mm Pvc Pipe D/S**	3917	18 %	**20 No:**	369.28	No:	65 %	**2,584.96**
5	**75x3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	723.15	No:	65 %	**5,062.05**
6	**75x600mm Pvc Pipe D/S**	3917	18 %	**20 No:**	203.90	No:	65 %	**1,427.30**
7	**110x75mm Pvc Nahani Trap**	3917	18 %	**42 No:**	171.25	No:	63 %	**2,661.23**
								19,626.55
	Output CGST							**1,766.39**
	Output SGST							**1,766.39**
	Less : ***ROUNDING OFF***							**(-)0.33**
	Total			**178 No:**				**₹ 23,159.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Three Thousand One Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	19,626.55	9% 9% 14%	1,766.39	9% 9% 14%	1,766.39	3,532.78
Total	**19,626.55**		**1,766.39**		**1,766.39**	**3,532.78**

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Thirty Two and Seventy Eight 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

MODI PROPERTIES PVT. LTD. INWARD No. 6451 Date 9/9/23 Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29