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/ 523**	Dated **7-Sep-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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. **20230905051**	Dated **6-Sep-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **7-Sep-23**
	Dispatched through **Self**	Destination **Rampally**

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Brass Ball Cock Set**	8481	18 %	**20 No:**	650.00	No:	30 %	**9,100.00**
	Output CGST							**819.00**
	Output SGST							**819.00**
	Total			**20 No:**				**₹ 10,738.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	9,100.00	9%	819.00	9%	819.00	1,638.00
9965		9%		9%		
99		14%		14%		
Total	**9,100.00**		**819.00**		**819.00**	**1,638.00**

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Thirty Eight 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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6444
Date 9/9/23
Sign.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice