

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

Praful Sanitary

3-429/6, 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
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

PS/23-24/ 485

Dated

28-Aug-23

Delivery Note

Invoice

Reference No. & Date.

Other References

9502211788 / 9155546784

Buyer's Order No.

20230804032

Dated

5-Aug-23

Dispatch Doc No.

Invoice

Delivery Note Date

28-Aug-23

Dispatched through

Goods Vehicle

Destination

Rampally

SI 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:	2,800.00	No:	15 %	35,700.00						
	Output CGST							3,375.00						
	Output SGST							3,375.00						
	Transport Charges @ 18%	9965	18 %					1,800.00						
INWARD <table><tr><td>Inward No.</td><td>Dt: 28/8/23</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: </td></tr></table> SUMMIT SALES LLP									Inward No.	Dt: 28/8/23	MRN No:	Dt:	Received By:	Sign: 
Inward No.	Dt: 28/8/23													
MRN No:	Dt:													
Received By:	Sign: 													
Total				15 No:				₹ 44,250.00						

Amount Chargeable (in words)

Indian Rupees Forty Four Thousand Two Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	35,700.00	9%	3,213.00	9%	3,213.00	6,426.00
9965	1,800.00	9%	162.00	9%	162.00	324.00
99		14%		14%		
Total			3,375.00		3,375.00	6,750.00

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Fifty Only**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.

Company's Bank Details

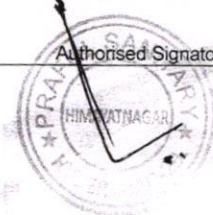
Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code: **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Total - Actual Scan: 159234

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6, 29/6, SRI SAI TOWER,
St. No. 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

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Goods Vehicle	Rampally

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A/c No. : 1181201020289

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