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/ 555**	Dated **16-Sep-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230912044**	Dated **12-Sep-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **16-Sep-23**
Dispatched through **Self**	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	**600mm Pvc Connection**	3917	18 %	**48 No:**	120.00	No:	30 %	**4,032.00**
	Output CGST							**362.88**
	Output SGST							**362.88**
	ROUNDING OFF							**0.24**
	Total			**48 No:**				**₹ 4,758.00**

MODI PROPERTIES PVT. LTD. INWARD No. 6520 Date 21/9/23 Sign.

E. & O.E

Amount Chargeable (in words)
Indian Rupees Four Thousand Seven Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	4,032.00	9%	362.88	9%	362.88	725.76
9965		9%		9%		
99		14%		14%		
Total	**4,032.00**		**362.88**		**362.88**	**725.76**

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Five and Seventy Six 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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(TRIPLICATE FOR SUPPLIER)

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/ 555**	Dated **16-Sep-23**
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	9246364748							
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Amount Chargeable (in words)

E. & O.E

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