

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
 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/ 585	Dated 23-Sep-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230920076	Dated 21-Sep-23
Dispatch Doc No. Invoice	Delivery Note Date 23-Sep-23
Dispatched through Self	Destination Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	25mm Extension Nipple	8481	18 %	60 No:	72.00	No:	30 %	3,024.00
	Output CGST							272.16
	Output SGST							272.16
	Less : ROUNDING OFF							(-)0.32
Total				60 No:				₹ 3,568.00

Amount Chargeable (in words)

Indian Rupees Three Thousand Five Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	3,024.00	9%	272.16	9%	272.16	544.32
9965		9%		9%		
99		14%		14%		
Total	3,024.00		272.16		272.16	544.32

Tax Amount (in words) : Indian Rupees Five Hundred Forty Four and Thirty Two 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

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(TRIPLICATE FOR SUPPLIER)

Rampally

Y. S 8977633106

₹ 3,568.00

E. & O.E.

544.88

Branch & IFS Code: **Banjara Hills & CNRB0001181**

Authorised Signatory

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