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/ 584**	Dated **23-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. **20230913024**	Dated **19-Sep-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **23-Sep-23**
	Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Brass Ball Valve**	8481	18 %	**50 No:**	483.00	No:	35 %	**15,697.50**
	Output CGST							**1,412.78**
	Output SGST							**1,412.78**
	Less : ***ROUNDING OFF***							**(-)0.06**
	Total			**50 No:**				**₹ 18,523.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Eighteen Thousand Five Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	15,697.50	9%	1,412.78	9%	1,412.78	2,825.56
9965		9%		9%		
99		14%		14%		
Total	**15,697.50**		**1,412.78**		**1,412.78**	**2,825.56**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Twenty Five and Fifty 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

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 5570 Date 25/9/23 Sign

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

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/ 584**	Dated **23-Sep-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230913024**	Dated **19-Sep-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **23-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

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Brass Ball Valve**	8481	18 %	**50 No:**	483.00	No:	35 %	**15,697.50**
	Output CGST							**1,412.78**
	Output SGST							**1,412.78**
	Less : ***ROUNDING OFF***							**(-)0.06**
	Y. 8977633106							
	Total			**50 No:**				**₹ 18,523.00**

Amount Chargeable (in words)
Indian Rupees Eighteen Thousand Five Hundred Twenty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	15,697.50	9%	1,412.78	9%	1,412.78	2,825.56
9965		9%		9%		
99		14%		14%		
Total	**15,697.50**		**1,412.78**		**1,412.78**	**2,825.56**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Twenty Five and Fifty 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice