

e-Way Bill No. : 181723961428
 Invoice No. PS/23-24/ 643
 Ref. No.

Dated 7-Oct-23

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

GST INVOICE

Party : **Summit Sales LLP**
 5-4-187/3&4, IInd Floor, M.G Road
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Order No. 20231004035 5-Oct-23		Dispatch Doc No. 9502211788 Through : Goods Vehicle			Delivery Note Invoice dt. 7-Oct-23 To : 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: ✓	2,550.00	No:	15 %	32,512.50
2	Loft Tank 200 Litres ✓	3925	18 %	10 No: ✓	1,700.00	No:	15 %	14,450.00
								46,962.50
Output CGST								4,496.63
Output SGST								1,403.33
Transport Charges @ 18%								3,000.00
ROUNDING OFF								0.14
Total								₹ 58,950.00

Amount Chargeable (in words)

Indian Rupees Fifty Eight Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	46,962.50	9%	4,226.63	9%	4,226.63	8,453.26
9965	3,000.00	9%	270.00	9%	270.00	540.00
Total	49,962.50		4,496.63		4,496.63	8,993.26

Tax Amount (in words) : **Indian Rupees Eight Thousand Nine Hundred Ninety Three and Twenty Six paise Only**

Company's PAN

: **ACWPG4864A**

Company's Bank Details

Bank Name : **Canara Bank**

A/c No. : **1181201020289**

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

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

This is a Computer Generated Invoice

INWARD	
Inward No: 20397	Dt: 9/10/23
MRN No:	Dt:
Received By: 20231009001	Sign:
SUMMIT SALES LLP	