

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/ 626

Dated

5-Oct-23

Delivery Note

Invoice

Reference No. & Date.

Other References

9502211788

Buyer's Order No.

20230920079

Dated

21-Sep-23

Dispatch Doc No.

Delivery Note Date

Invoice

5-Oct-23

Dispatched through

Destination

Goods Vehicle

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
	Output CGST							3,106.13
	Output SGST							3,106.13
	Transport Charges @ 18%	9965	18 %					2,000.00
	ROUNDING OFF							0.24
Total				15 No:				₹ 40,725.00

Amount Chargeable (in words)

Indian Rupees Forty Thousand Seven Hundred Twenty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3925	32,512.50	9%	2,926.13	9%	2,926.13	5,852.26
9965	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	34,512.50		3,106.13		3,106.13	6,212.26

Tax Amount (in words) : Indian Rupees Six Thousand Two Hundred Twelve and Twenty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

