

20442-1012051

SUBJECT TO HYDERABAD JURISDICTION
(DUPLICATE FOR TRANSPORTER)Invoice No. PS/23-24/ 653
Ref. No.

Dated 12-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. 20231010038 10-Oct-23		Dispatch Doc No. Invoice Through : Self		Delivery Note Invoice dt. 12-Oct-23 To : Rampally				
Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Grating Square (Plain) ✓	7326	18 %	100 No. ✓	190.00	No:	30 %	13,300.00
2	25mm Extension Nipple ✓	8481	18 %	120 No. ✓	72.00	No:	30 %	6,048.00
3	Waste Coupling Half Thread ✓	8481	18 %	20 No. ✓	300.00	No:	30 %	4,200.00
4	Waste Pipe ✓	3917	18 %	60 No. ✓	34.00	No:	30 %	1,428.00
								24,976.00
Output CGST								2,247.84
Output SGST								2,247.84
ROUNDING OFF								0.32
Total								₹ 29,472.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Nine Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7326	13,300.00	9%	1,197.00	9%	1,197.00	2,394.00
8481	10,248.00	9%	922.32	9%	922.32	1,844.64
3917	1,428.00	9%	128.52	9%	128.52	257.04
9965		9%		9%		
99		14%		14%		
Total	24,976.00		2,247.84		2,247.84	4,495.68

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Ninety Five and Sixty Eight 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.

This is a Computer Generated Invoice

for Praful Sanitary

Authorised Signatory

INWARD	
Inward No. 20442	Dt: 12/10/23
MRN No:	Dt:
Received By:	Sign: 
2023/10/2051	
SUMMIT SALES LLP	