

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				
SI 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