

Invoice No. PS/23-24/ 674

Dated 18-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. 20231017043 18-Oct-23		Dispatch Doc No. Invoice Through : Self		Delivery Note Invoice dt. 18-Oct-23 To : Rampally				
Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Bottle Trap ✓	8481	18 %	20 No:	1,248.00	No:	35 %	16,224.00
2	25mm Extension Nipple ✓	8481	18 %	60 No:	72.00	No:	30 %	3,024.00
3	40mm Extension Nipple ✓	8481	18 %	40 No:	108.00	No:	30 %	3,024.00
4	Waste Coupling Half Thread ✓	8481	18 %	10 No:	300.00	No:	30 %	2,100.00
								24,372.00
Output CGST								2,193.48
Output SGST								2,193.48
ROUNDING OFF								0.04
Total								₹ 28,759.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Eight Thousand Seven Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	24,372.00	9%	2,193.48	9%	2,193.48	4,386.96
9965		9%		9%		
99		14%		14%		
Total	24,372.00		2,193.48		2,193.48	4,386.96

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Eighty Six and Ninety 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.

This is a Computer Generated Invoice

for Praful Sanitary

Authorised Signatory



INWARD	
Inward No. 20469	Dt: 18/10/23
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
2023/10/18082	
SUMMIT SALES LLP	