

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

Invoice No.	Dated
PS/23-24/ 728	6-Nov-23
Delivery Note	
Invoice	
Buyer's Order No.	Dated
20231101015	2-Nov-23
Dispatch Doc No.	Delivery Note Date
Invoice	6-Nov-23
Dispatched through	Destination
Self	Rampally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Grating Square (Plain) ✓	7326	18 %	50 No: ✓	190.00	No:	30 %	6,650.00
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
								18,326.00
								Output CGST
								Output SGST
								ROUNDING OFF
								0.32
								1,649.34
								1,649.34
								21,625.00
	Total			250 No:				₹ 21,625.00

Indian Rupees Twenty One Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7326	6,650.00	9%	598.50	9%	598.50	1,197.00
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	18,326.00		1,649.34		1,649.34	3,298.68

Company's Bank Details
Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 20541	Dr: 7/11/23
MRN No:	Dr:
Received By: 20231107015	Sign: 
SUMMIT SALES LLP	