

GST INVOICE

20548-1107014
(DUPLICATE FOR TRANSPORTER)

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/ 725	Dated 6-Nov-23
Delivery Note Invoice	
Buyer's Order No. 20231101010	Dated 2-Nov-23
Dispatch Doc No. Invoice	Delivery Note Date 6-Nov-23
Dispatched through Self	Destination Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15mm Brass Ball Valve ✓	8481	18 %	20 No:	483.00	No:	35 %	6,279.00
	Less:							
								Output CGST 565.11
								Output SGST 565.11
								ROUNDING OFF (-)0.22
Total								20 No: ₹ 7,409.00

sw

Amount Chargeable (in words) **Indian Rupees Seven Thousand Four Hundred Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	6,279.00	9%	565.11	9%	565.11	1,130.22
9965		9%		9%		
99		14%		14%		
Total	6,279.00		565.11		565.11	1,130.22

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Thirty and Twenty Two paise Only**

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

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.



SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD

Inward No. 20540	Dt: 7/11/23
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
20231107014	

SUMMIT SALES LLP