

GST INVOICE

SI No.		Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 335 (Grey) MYK Laticrete		3214	18 %	25 No:	900.00	No:	10 %	20,250.00
	Output CGST								1,822.50
	Output SGST								1,822.50
Total					25 No:				₹ 23,895.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twenty Three Thousand Eight Hundred Ninety Five Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
3214		20,250.00	9%	1,822.50	9%	1,822.50	3,645.00
9965			9%		9%		
99			14%		14%		
Total		20,250.00		1,822.50		1,822.50	3,645.00

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

This is a Computer Generated Invoice

Authorised Signatory



e-Way Bill No.: 161739030266
Invoice No. PS/23-24/ 714

Dated 1-Nov-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. 20231027026 27-Oct-23		Dispatch Doc No. 9502232100 Through : AP13X7625		Delivery Note Invoice dt. 1-Nov-23 To : Green Towers, Begumpet				
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Oval Wash Basin (White) Hindware	6910	18 %	38 No:	3,470.00	No:	36 %	84,390.40
	Output CGST							7,703.14
	Output SGST							7,703.14
	Transport Charges @ 18%	9965	18 %					1,200.00
	ROUNDING OFF							0.32
Total				38 No:				₹ 1,00,997.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Nine Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6910	84,390.40	9%	7,595.14	9%	7,595.14	15,190.28
9965	1,200.00	9%	108.00	9%	108.00	216.00
99		14%		14%		
Total			85,590.40		7,703.14	15,406.28

Tax Amount (in words) : Indian Rupees Fifteen Thousand Four Hundred Six and Twenty 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

