GST INVOICE

(ORIGINAL FOR RECIPIENT)

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	Invoice No. **PS/23-24/ 746**	Dated **10-Nov-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9502211788**
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	Buyer's Order No. **20231101009**	Dated **2-Nov-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **10-Nov-23**
	Dispatched through **Goods Vehicle**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Loft Tank 200 Litres**	3925	18 %	**10 No:**	1,700.00	No:	15 %	**14,450.00**
	Output CGST							**1,372.50**
	Output SGST							**1,372.50**
	Transport Charges @ 18%	9965	18 %					**800.00**
	Total			**10 No:**				**₹ 17,995.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Nine Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	14,450.00	9%	1,300.50	9%	1,300.50	2,601.00
9965	800.00	9%	72.00	9%	72.00	144.00
Total	**15,250.00**		**1,372.50**		**1,372.50**	**2,745.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Forty Five Only**

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

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6945
Date 16/11/23
Sign.