

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
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.	Dated
PS/23-24/ 747	10-Nov-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	9502211788
Buyer's Order No.	Dated
20231102036	2-Nov-23
Dispatch Doc No.	Delivery Note Date
Invoice	10-Nov-23
Dispatched through	Destination
Goods Vehicles	Rampally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	500 Ltrs Water Tank D/L	3925	18 %	18 No:	2,550.00	No:	15 %	39,015.00
	Output CGST							3,709.35
	Output SGST							3,709.35
	Transport Charges @ 18%	9965	18 %					2,200.00
	ROUNDING OFF							0.30
Total								₹ 48,634.00



Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Six Hundred Thirty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	39,015.00	9%	3,511.35	9%	3,511.35	7,022.70
9965	2,200.00	9%	198.00	9%	198.00	396.00
Total	41,215.00		3,709.35		3,709.35	7,418.70

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Eighteen and Seventy paise Only**

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**Company's PAN : **ACWPG4864A**

for Praful Sanitary

Declaration

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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

