

## 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&amp;4, IInd Floor, M.G Road

Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

PS/23-24/ 764

Dated

18-Nov-23

Delivery Note

Invoice

Reference No. &amp; Date.

Other References

Credit

Buyer's Order No.

Dated

20231115020

17-Nov-23

Dispatch Doc No.

Delivery Note Date

Invoice

18-Nov-23

Dispatched through

Destination

Self

Rampally

| SI No.       | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate   | per | Disc. % | Amount      |
|--------------|-----------------------------------|---------|----------|----------|--------|-----|---------|-------------|
| 1            | 25mm Extension Nipple             | 8481    | 18 %     | 120 No:  | 72.00  | No: | 30 %    | 6,048.00    |
| 2            | Waste Coupling Half Thread        | 8481    | 18 %     | 20 No:   | 300.00 | No: | 30 %    | 4,200.00    |
| 3            | Waste Pipe                        | 3917    | 18 %     | 36 No:   | 34.00  | No: | 30 %    | 856.80      |
|              |                                   |         |          |          |        |     |         | 11,104.80   |
| Output CGST  |                                   |         |          |          |        |     |         | 999.43      |
| Output SGST  |                                   |         |          |          |        |     |         | 999.43      |
| ROUNDING OFF |                                   |         |          |          |        |     |         | 0.34        |
| Total        |                                   |         |          |          |        |     |         | ₹ 13,104.00 |
| 176 No:      |                                   |         |          |          |        |     |         | E. & O.E    |

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand One Hundred Four Only

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 8481    | 10,248.00     | 9%          | 922.32 | 9%        | 922.32 | 1,844.64         |
| 3917    | 856.80        | 9%          | 77.11  | 9%        | 77.11  | 154.22           |
| 9965    |               | 9%          |        | 9%        |        |                  |
| 99      |               | 14%         |        | 14%       |        |                  |
| Total   |               |             | 999.43 |           | 999.43 | 1,998.86         |

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Ninety Eight and Eighty Six paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch &amp; IFS Code: Banjara Hills &amp; 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Praful Sanitary

Authorised Signatory

