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. **PS/23-24/ 765**	Dated **18-Nov-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20231115019**	Dated **17-Nov-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **18-Nov-23**
Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600mm Pvc Connection**	3917	18 %	**60 No:**	120.00	No:	30 %	**5,040.00**
2	**15mm Brass Ball Valve**	8481	18 %	**20 No:**	483.00	No:	35 %	**6,279.00**
								11,319.00
	Output CGST							**1,018.71**
	Output SGST							**1,018.71**
	Less : ***ROUNDING OFF***							**(-)0.42**
	Total			**80 No:**				**₹ 13,356.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirteen Thousand Three Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,040.00	9%	453.60	9%	453.60	907.20
8481	6,279.00	9%	565.11	9%	565.11	1,130.22
9965		9%		9%		
99		14%		14%		
Total	**11,319.00**		**1,018.71**		**1,018.71**	**2,037.42**

Tax Amount (in words) : **Indian Rupees Two Thousand Thirty Seven and Forty Two paise 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. 1513 Date 25/11/23 Sign.

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD