

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/ 827	5-Dec-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20231201028	2-Dec-23
Dispatch Doc No.	Delivery Note Date
Invoice	5-Dec-23
Dispatched through	Destination
Self	Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Grating Square (Plain) ✓	7326	18 %	80 Nos	190.00	No:	30 %	10,640.00
2	25mm Extension Nipple ✓	8481	18 %	120 Nos	72.00	No:	30 %	6,048.00
3	Waste Coupling Half Thread ✓	8481	18 %	30 Nos	300.00	No:	30 %	6,300.00
4	Waste Pipe ✓	3917	18 %	36 Nos	34.00	No:	30 %	856.80
								23,844.80
Output CGST								2,146.03
Output SGST								2,146.03
ROUNDING OFF								0.14
Total								₹ 28,137.00

Amount Chargeable (in words)

E & O E

Indian Rupees Twenty Eight Thousand One Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7326	10,640.00	9%	957.60	9%	957.60	1,915.20
8481	12,348.00	9%	1,111.32	9%	1,111.32	2,222.64
3917	856.80	9%	77.11	9%	77.11	154.22
9965		9%		9%		
99		14%		14%		
Total	23,844.80		2,146.03		2,146.03	4,292.06

Tax Amount (in words) : Indian Rupees Four Thousand Two Hundred Ninety Two and Six paise Only

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

INWARD
Award No. 20674 Dt: 5/12/23
ARN No. Dt:
Received By: Sign: Sy
20231205060
SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice