

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/ 824	5-Dec-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20231122031	24-Nov-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	25mm Extension Nipple ✓	8481	18 %	60 No: ✓	72.00	No:	30 %	3,024.00
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
								8,080.80
								727.27
								727.27
								(-)0.34

Less :

Output CGST
Output SGST
ROUNDING OFF

So
9246364748

Amount Chargeable (in words) Total 116 No: ₹ 9,535.00

E. & O.E

Indian Rupees Nine Thousand Five Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	7,224.00	9%	650.16	9%	650.16	1,300.32
3917	856.80	9%	77.11	9%	77.11	154.22
9965		9%		9%		
99		14%		14%		
Total	8,080.80		727.27		727.27	1,454.54

Tax Amount (in words) : Indian Rupees One Thousand Four Hundred Fifty Four and Fifty Four 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

INWARD

SUBJECT TO HYDERABAD JURISDICTION

Inward No: 20675	Dr: 5/12/23
ARN No:	Dr:
Received By:	Sign: Sy
20231205061	

SUMMIT SALES LLP