20676 - 1205062

# 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. **PS/23-24/ 825** | Dated **5-Dec-23** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **Credit** |
| Buyer's Order No. **20231107038** | Dated **1-Dec-23** |
| Dispatch Doc No. **Invoice** | Delivery Note Date **5-Dec-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 % | **50 No:** | 120.00 | No: | 30 % | **4,200.00** |
| | ***Output CGST*** | | | | | | | **378.00** |
| | ***Output SGST*** | | | | | | | **378.00** |
| | Total | | | **50 No:** | | | | **₹ 4,956.00** |

So
9246364748

Amount Chargeable (in words) E. & O.E
**Indian Rupees Four Thousand Nine Hundred Fifty Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 4,200.00 | 9% | 378.00 | 9% | 378.00 | 756.00 |
| 9965 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **4,200.00** | | **378.00** | | **378.00** | **756.00** |

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Six 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

INWARD
Inward No. 20676 Dt: 5/12/23
MRN No: Dt:
Received By: Sign:
20231205062
SUMMIT SALES LLP