20692 - 1207031

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	Invoice No. **PS/23-24/ 834**	Dated **7-Dec-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20231206027**	Dated **6-Dec-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **7-Dec-23**
	Dispatched through **Self**	Destination **Ramapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Teflon Tape**	3919	18 %	**400 No:**	30.00	No:	30 %	**8,400.00**
	Output CGST							**756.00**
	Ou put SGST							**756.00**
	50 9246364748							
	Total			**400 No:**				**₹ 9,912.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Nine Thousand Nine Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3919	8,400.00	9%	756.00	9%	756.00	1,512.00
9965		9%		9%		
99		14%		14%		
Total	**8,400.00**		**756.00**		**756.00**	**1,512.00**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twelve 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. 20692 Dt: 7/12/23
MRN No: Dt:
Received By. Sign:
20231207031
SUMMIT SALES LLP