20691- 1107030

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/ 835**	Dated **7-Dec-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20231206028**	Dated **6-Dec-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **7-Dec-23**
Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Extension Nipple**	8481	18 %	**180 Nos**	72.00	No:	30 %	**9,072.00**
2	**Waste Coupling Half Thread**	8481	18 %	**20 Nos**	300.00	No:	30 %	**4,200.00**
								13,272.00
	Output CGST							**1,194.48**
	Output SGST							**1,194.48**
	ROUNDING OFF							**0.04**
	Total			**200 No:**				**₹ 15,661.00**

9246364748

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

Indian Rupees Fifteen Thousand Six Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	13,272.00	9%	1,194.48	9%	1,194.48	2,388.96
9965		9%		9%		
99		14%		14%		
Total	**13,272.00**		**1,194.48**		**1,194.48**	**2,388.96**

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Eighty Eight and Ninety Six 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

INWARD
Inward No. 20691 Dt: 7/12/23
MRN No: Dt:
Received By: Sign:
20231207030
SUMMIT SALES LLP