

## GST INVOICE

(ORIGINAL FOR RECIPIENT)

**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/ 836**

Dated

**7-Dec-23**

Delivery Note

**Invoice**

Reference No. &amp; Date.

Other References

**Credit**

Buyer's Order No.

Dated

**20231206026****6-Dec-23**

Dispatch Doc No.

Delivery Note Date

**Invoice****7-Dec-23**

Dispatched through

Destination

**Self****Rampally**

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity      | Rate   | per | Disc. % | Amount            |
|--------|-----------------------------------|---------|----------|---------------|--------|-----|---------|-------------------|
| 1      | <b>600mm Pvc Connection</b>       | 3917    | 18 %     | <b>48 No:</b> | 120.00 | No: | 30 %    | <b>4,032.00</b>   |
|        | <i>Output CGST</i>                |         |          |               |        |     |         | <b>362.88</b>     |
|        | <i>Output SGST</i>                |         |          |               |        |     |         | <b>362.88</b>     |
|        | <i>ROUNDING OFF</i>               |         |          |               |        |     |         | <b>0.24</b>       |
| Total  |                                   |         |          | <b>48 No:</b> |        |     |         | <b>₹ 4,758.00</b> |

Amount Chargeable (in words)

**Indian Rupees Four Thousand Seven Hundred Fifty Eight Only**

E. &amp; O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 3917    | 4,032.00      | 9%               | 362.88             | 9%             | 362.88           | 725.76           |
| 9965    |               | 9%               |                    | 9%             |                  |                  |
| 99      |               | 14%              |                    | 14%            |                  |                  |
| Total   | 4,032.00      |                  | 362.88             |                | 362.88           | 725.76           |

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Five and Seventy 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

