

20758


20231228035  
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. <b>PS/23-24/ 895</b>	Dated <b>27-Dec-23</b>
Delivery Note	
<b>Invoice</b>	
Reference No. & Date.	Other References <b>Credit</b>
Buyer's Order No. <b>20231222018</b>	Dated <b>26-Dec-23</b>
Dispatch Doc No. <b>Invoice</b>	Delivery Note Date <b>27-Dec-23</b>
Dispatched through <b>Self</b>	Destination <b>Rampally</b>

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	Teflon Tape ✓	3919	18 %	200 No:	30.00	No:	30 %	4,200.00
								378.00
								378.00
								Output CGST
								Output SGST
								<b>₹ 4,956.00</b>

**INWARD**  
 Inward No: 20758      Dt: 28/12/23  
 IRN No:                      Dt:  
 Received By:              Sign:   
 2023/12/28035  
**SUMMIT SALES LLP**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3919	4,200.00	9%	378.00	9%	378.00	756.00
9965		9%		9%		
99		14%		14%		
<b>Total</b>	<b>4,200.00</b>		<b>378.00</b>		<b>378.00</b>	<b>756.00</b>

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

