20764 20231228044

# GST INVOICE

(DUPLICATE FOR TRANSPORTER)

| | | |
|---|---|---|
| **Praful Sanitary**<br>3-6-429/6,SRI SAI TOWER,<br>St.No.4 HIMAYAT NAGAR<br>HYDERABAD<br>GSTIN/UIN: 36ACWPG4864A1ZG<br>State Name : Telangana, Code : 36<br>E-Mail : prafulsanitary@gmail.com | Invoice No.<br>**PS/23-24/ 893** | Dated<br>**27-Dec-23** |
| | Delivery Note<br>**Invoice** | |
| | Reference No. & Date. | Other References<br>**Credit** |
| Buyer (Bill to)<br>**Summit Sales LLP**<br>5-4-187/3&4, IInd Floor, M.G Road<br>Secunderabad<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Buyer's Order No.<br>**20231222021** | Dated<br>**26-Dec-23** |
| | Dispatch Doc No.<br>**Invoice** | Delivery Note Date<br>**27-Dec-23** |
| | Dispatched through<br>**Self** | Destination<br>**Rampally** |

| Sl No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **Loft Tank 200 Litres** | 3925 | 18 % | **10 No:** | 1,700.00 | No: | 15 % | **14,450.00** |
| | *Output CGST* | | | | | | | **1,300.50** |
| | *Output SGST* | | | | | | | **1,300.50** |
| | Total | | | **10 No:** | | | | **₹ 17,051.00** |

INWARD
Inward No. 20764 Dt: 28/12/23
GRN No: Dt:
Received By. Sign
20231228044
SUMMIT SALES LLP

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

**Indian Rupees Seventeen Thousand Fifty One Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3925<br>9965<br>99 | 14,450.00 | 9%<br>9%<br>14% | 1,300.50 | 9%<br>9%<br>14% | 1,300.50 | 2,601.00 |
| Total | **14,450.00** | | **1,300.50** | | **1,300.50** | **2,601.00** |

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred One 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice