20770 20231229037

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/ 908**	Dated **29-Dec-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20231229019**	Dated **29-Dec-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **29-Dec-23**
Dispatched through **Self**	Destination **Rampally**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Waste Coupling Full Thread**	8481	18 %	**38 No:**	300.00	No:	30 %	**7,980.00**
	Output CGST							**718.20**
	Output SGST							**718.20**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**38 No:**				**₹ 9,416.00**

INWARD
Inward No. 20770 Dt: 29/12/23
MRN No: Dt:
Received By. Sign:
20231229037
SUMMIT SALES LLP

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

Indian Rupees Nine Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	7,980.00	9%	718.20	9%	718.20	1,436.40
9965		9%		9%		
99		14%		14%		
Total	**7,980.00**		**718.20**		**718.20**	**1,436.40**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Thirty Six and Forty 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

PRAFUL SANITARY Himayatnagar Hyderabad-29

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice