

20771

20231229038

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.	e-Way Bill No.	Dated
PS/23-24/ 907	121773554535	29-Dec-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	Credit	
Buyer's Order No.	Dated	
20231228033	28-Dec-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	29-Dec-23	
Dispatched through	Destination	
Self	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UA9758	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	CP Bottle Trap ✓	8481	18 %	40 No ✓	1,248.00	No:	35 %	32,448.00
2	25mm Extension Nipple ✓	8481	18 %	60 No ✓	72.00	No:	30 %	3,024.00
3	40mm Extension Nipple ✓	8481	18 %	40 No ✓	108.00	No:	30 %	3,024.00
4	Waste Coupling Half Thread ✓	8481	18 %	30 No ✓	300.00	No:	30 %	6,300.00
5	Waste Pipe ✓	3917	18 %	24 No ✓	34.00	No:	30 %	571.20
								45,367.20
Output CGST								4,083.05
Output SGST								4,083.05
Less :								(-)0.30
Total								₹ 53,533.00

INWARD	
Inward No. 20771	Dt: 29/12/23
MRN No:	Dt:
Received By.	Sign:
20231229038	
SUMMIT SALES LLP	

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Three Thousand Five Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	44,796.00	9%	4,031.64	9%	4,031.64	8,063.28
3917	571.20	9%	51.41	9%	51.41	102.82
9965		9%		9%		
99		14%		14%		
Total	45,367.20		4,083.05		4,083.05	8,166.10

Tax Amount (in words) : Indian Rupees Eight Thousand One Hundred Sixty Six and Ten 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

