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/ 886**	e-Way Bill No. **191770996872**	Dated **25-Dec-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9502211788**
Buyer's Order No. **20231218042**		Dated **18-Dec-23**
Dispatch Doc No. **Invoice**		Delivery Note Date **25-Dec-23**
Dispatched through **Goods Vehicle**		Destination **Rampally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UE2592**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	115.06	No:	63 %	**2,554.33**
2	**110mm Pvc Pipe Clip**	3917	18 %	**150 No:**	55.90	No:	63 %	**3,102.45**
3	**75mm Pvc Door Bend**	3917	18 %	**90 No:**	170.34	No:	63 %	**5,672.32**
4	**110mm Pvc Door Tee**	3917	18 %	**32 No:**	394.47	No:	63 %	**4,670.52**
5	**110X3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	1,353.09	No:	65 %	**9,471.63**
6	**75x3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	723.15	No:	65 %	**5,062.05**
7	**110x75mm Pvc Nahani Trap**	3917	18 %	**250 No:**	171.25	No:	63 %	**15,840.63**
								46,373.93
	Output CGST							**4,173.66**
	Output SGST							**4,173.66**
	Less : ***ROUNDING OFF***							**(-)0.25**
	Total			**622 No:**				**₹ 54,721.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7321 Date 2/1/24 Sign

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

Indian Rupees Fifty Four Thousand Seven Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	46,373.93	9% 9% 14%	4,173.66	9% 9% 14%	4,173.66	8,347.32
Total	**46,373.93**		**4,173.66**		**4,173.66**	**8,347.32**

Tax Amount (in words) : **Indian Rupees Eight Thousand Three Hundred Forty Seven and Thirty Two 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