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

Sl 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 : ***ROUNDING OFF***							**(-)0.30**
	Total			**194 No:**				**₹ 53,533.00**

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

Indian Rupees Fifty Three Thousand Five Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 4316 Date 2/1/24 Sign.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice