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/ 932**	Dated **5-Jan-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240105006**	Dated **5-Jan-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **5-Jan-24**
Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc Elbow**	3917	18 %	**4 No:**	52.24	No:	63 %	**77.32**
2	**50mm Pvc Coupler**	3917	18 %	**4 No:**	30.19	No:	63 %	**44.68**
3	**20x15mm Cpvc Brass Elbow**	3917	18 %	**15 No:**	99.00	No:	42 %	**861.30**
								983.30
	Output CGST							**88.50**
	Output SGST							**88.50**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total			**23 No:**				**₹ 1,160.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7370 Date 12/1/24 Sign.

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

Indian Rupees One Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	983.30	9%	88.50	9%	88.50	177.00
9965		9%		9%		
99		14%		14%		
Total	**983.30**		**88.50**		**88.50**	**177.00**

Tax Amount (in words) : **Indian Rupees One Hundred Seventy Seven 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