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/ 951**	Dated **11-Jan-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240111007**	Dated **11-Jan-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **11-Jan-24**
Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP Bottle Trap**	8481	18 %	**10 No:**	1,248.00	No:	35 %	**8,112.00**
	Output CGST							**730.08**
	Output SGST							**730.08**
	Less : ***ROUNDING OFF***							**(-)0.16**
	Total			**10 No:**				**₹ 9,572.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73772 Date 12/1/24 Sign.

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

Indian Rupees Nine Thousand Five Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	8,112.00	9%	730.08	9%	730.08	1,460.16
9965		9%		9%		
99		14%		14%		
Total	**8,112.00**		**730.08**		**730.08**	**1,460.16**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Sixty and Sixteen 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