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/ 930**	Dated **5-Jan-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240105003**	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	**20mm Cpvc Ball Valve**	8481	18 %	**8 No:**	189.10	No:	42 %	**877.42**
2	**20x15mm Cpvc Brass Elbow**	3917	18 %	**14 No:**	77.58	No:	42 %	**629.95**
3	**20x15mm Cpvc FABT**	3917	18 %	**4 No:**	90.75	No:	42 %	**210.54**
4	**20mm Cpvc Elbow**	3917	18 %	**14 No:**	19.98	No:	42 %	**162.24**
5	**237 Ml Cpvc Solvent**	3506	18 %	**1 No:**	523.00	No:	50 %	**261.50**
								2,141.65
	Output CGST							**192.76**
	Output SGST							**192.76**
	Less : ***ROUNDING OFF***							**(-)0.17**
	Total			**41 No:**				**₹ 2,527.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Five Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	877.42	9%	78.97	9%	78.97	157.94
3917	1,002.73	9%	90.25	9%	90.25	180.50
3506	261.50	9%	23.54	9%	23.54	47.08
9965		9%		9%		
99		14%		14%		
Total	**2,141.65**		**192.76**		**192.76**	**385.52**

Tax Amount (in words) : **Indian Rupees Three Hundred Eighty Five and Fifty 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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7371
Date 12/1/24
Sign.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice