20843

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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

Invoice No. **PS/23-24/ 976**	Dated **20-Jan-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20240111011**	Dated **13-Jan-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **20-Jan-24**
Dispatched through **Goods Vehicle**	Destination **Rampally**

TS12UC 6663

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ltrs Water Tank D/L**	3925	18 %	**18 No:**	2,550.00	No:	15 %	**39,015.00**
	Output CGST							**3,705.75**
	Output SGST							**3,705.75**
	Transport Charges @ 18%	9965	18 %					**2,160.00**
	ROUNDING OFF							**0.50**
	Total			**18 No:**				**₹ 48,587.00**

INWARD
Inward No. 20843 Dt: 20/01/24
MRN No: Dt:
Received By. Sign:
2024012 0004
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Forty Eight Thousand Five Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	39,015.00	9%	3,511.35	9%	3,511.35	7,022.70
9965	2,160.00	9%	194.40	9%	194.40	388.80
Total	**41,175.00**		**3,705.75**		**3,705.75**	**7,411.50**

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Eleven and Fifty 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice