

GST INVOICE

20845-0122025
(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/ 975 | Dated 19-Jan-24 |
| Delivery Note Invoice | Other References Credit |
| Reference No. & Date. | Dated 13-Jan-24 |
| Buyer's Order No. 20240111009 | Delivery Note Date 19-Jan-24 |
| Dispatch Doc No. Invoice | Destination Rampally |
| Dispatched through Self | |

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 | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------|----------------------------|---------|----------|----------|--------|-----|---------|--------------------------|
| 1 | 15mm Brass Ball Cock Set ✓ | 8481 | 18 % | 20 No. ✓ | 483.00 | No: | 35 % | 6,279.00 |
| | Less : | | | | | | | 565.11 |
| | | | | | | | | 565.11 |
| | | | | | | | | (-)-0.22 |
| | | | | | | | | Output CGST |
| | | | | | | | | Output SGST |
| | | | | | | | | ROUNDING OFF |
| | | | | | | | | Total |
| | | | | | | | | 20 No: ₹ 7,409.00 |

Amount Chargeable (in words) **Indian Rupees Seven Thousand Four Hundred Nine Only** E. & O.E

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 8481 | 6,279.00 | 9% | 565.11 | 9% | 565.11 | 1,130.22 |
| Total | 6,279.00 | | 565.11 | | 565.11 | 1,130.22 |

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Thirty and Twenty Two paise Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

| | |
|-------------------------|--------------------------|
| Inward No. 20848 | Di: 22/01/24 |
| MRN No. | Di: |
| Received By. | Sign: [Signature] |
| 20240122025 | |
| SUMMIT SALES LLP | |

