

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

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								₹ 48,587.00

Amount Chargeable (in words)

Indian Rupees Forty Eight Thousand Five Hundred Eighty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
99		14%		14%		
Total			41,175.00		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

