20895 - 0130064

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

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/23-24/1017**	Dated **30-Jan-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240124039**	Dated **24-Jan-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **30-Jan-24**
Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Brass Ball Cock Set**	8481	18 %	**10 No:**	650.00	No:	30 %	**4,550.00**
	Output CGST							**409.50**
	Output SGST							**409.50**
	Total			**10 No:**				**₹ 5,369.00**

8977633106

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Three Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	4,550.00	9%	409.50	9%	409.50	819.00
9965		9%		9%		
99		14%		14%		
Total	**4,550.00**		**409.50**		**409.50**	**819.00**

Tax Amount (in words) : **Indian Rupees Eight Hundred Nineteen 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 20895 Dt: 30/01/24
MRN No: Dt:
Received By. Sign:
20240130064
SUMMIT SALES LLP