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/23-24/1034**	Dated **5-Feb-24**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9155546784**
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	Buyer's Order No. **20240131034**	Dated **1-Feb-24**
	Dispatch Doc No. **Invoice**	Delivery Note Date **5-Feb-24**
	Dispatched through **Goods Vehicle**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Plain Bend**	3917	18 %	**30 No:**	242.53	No:	63 %	**2,692.08**
2	**500 Ltrs Water Tank D/L**	3925	18 %	**17 No:**	2,550.00	No:	15 %	**36,847.50**
								39,539.58
	Output CGST							**3,752.97**
	Output SGST							**3,752.97**
	Transport Charges @ 18%	9965	18 %					**2,160.00**
	ROUNDING OFF							**0.48**
	Total			**47 No:**				**₹ 49,206.00**

Amount Chargeable (in words)

Indian Rupees Forty Nine Thousand Two Hundred Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,692.08	9%	242.29	9%	242.29	484.58
3925	36,847.50	9%	3,316.28	9%	3,316.28	6,632.56
9965	2,160.00	9%	194.40	9%	194.40	388.80
Total	**41,699.58**		**3,752.97**		**3,752.97**	**7,505.94**

Tax Amount (in words) : **Indian Rupees Seven Thousand Five Hundred Five and Ninety Four 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

INWARD

Inward No. 20903	Dt: 5/2/24
MRN No:	Dt:
Received By.	Sign: Sl

SUMMIT SALES LLP