

GST INVOICE

20929-6204055
(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. | Dated |
| | PS/23-24/1050 | 9-Feb-24 |
| | Delivery Note | |
| | Invoice | |
| | Reference No. & Date. | Other References |
| | | Credit |
| Buyer's Order No. | Dated | |
| 20240207041 | 9-Feb-24 | |
| Dispatch Doc No. | Delivery Note Date | |
| Invoice | 9-Feb-24 | |
| Dispatched through | Destination | |
| Self | Rampally | |

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|--------------|-----------------------------------|---------|----------|-----------------|--------|-----|---------|--------------------|
| 1 | 600mm Pvc Connection ✓ | 3917 | 18 % | 60 No: ✓ | 120.00 | No: | 30 % | 5,040.00 |
| 2 | 15mm Brass Ball Valve ✓ | 8481 | 18 % | 20 No: ✓ | 483.00 | No: | 35 % | 6,279.00 |
| | | | | | | | | 11,319.00 |
| | | | | | | | | 1,018.71 |
| | | | | | | | | 1,018.71 |
| | | | | | | | | (-).0.42 |
| Total | | | | | | | | ₹ 13,356.00 |

Y.S
8927633106

Amount Chargeable (in words) E. & O.E

Indian Rupees Thirteen Thousand Three Hundred Fifty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 3917 | 5,040.00 | 9% | 453.60 | 9% | 453.60 | 907.20 |
| 8481 | 6,279.00 | 9% | 565.11 | 9% | 565.11 | 1,130.22 |
| 9965 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| Total | 11,319.00 | | 1,018.71 | | 1,018.71 | 2,037.42 |

Tax Amount (in words) : **Indian Rupees Two Thousand Thirty Seven and Forty 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 Authorized Signatory |

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



| | |
|-------------------------|--------------------|
| INWARD | |
| Inward No. 20929 | De 9/2/24 |
| MRN No. | De |
| Received By. | Sign |
| 20240209055 | <i>[Signature]</i> |
| SUMMIT SALES LLP | |