

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

SI 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

