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/23-24/1105**	Dated **27-Feb-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240222032**	Dated **24-Feb-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **27-Feb-24**
Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**600mm Pvc Connection**	3917	18 %	**60 No:**	120.00	No:	30 %	**5,040.00**
	Output CGST							**453.60**
	Output SGST							**453.60**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**60 No:**				**₹ 5,947.00**

S. KRISHNAM RAJU RECEIVED BY 6281929265

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	5,040.00	9%	453.60	9%	453.60	907.20
Total	**5,040.00**		**453.60**		**453.60**	**907.20**

Tax Amount (in words) : **Indian Rupees Nine Hundred Seven and Twenty 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

PRAFUL SANITARY Himayatnagar Hyderabad-29.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 21034 Dt: 6/3/24
MRN No: Dt:
Received By. Sign:
20240306008
SUMMIT SALES LLP