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

Invoice No. **PS/22-23/1296**	e-Way Bill No. **181616048614**	Dated **20-Mar-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **20230309035**		Dated **11-Mar-23**
Dispatch Doc No. **Invoice**		Delivery Note Date **20-Mar-23**
Dispatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP09TA7316**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	1,254.27	No:	60 %	**25,085.40**
2	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	672.96	No:	60 %	**13,459.20**
3	**500 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	306.00	No:	50 %	**5,508.00**
4	**110mm Pvc Vent Cowel**	3917	18 %	**30 No:**	52.92	No:	60 %	**635.04**
5	**75mm Pvc Vent Cowel**	3917	18 %	**30 No:**	35.09	No:	60 %	**421.08**
6	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	163.00	No:	50 %	**2,934.00**
								48,042.72
	Output CGST							**4,323.85**
	Output SGST							**4,323.85**
	Less : ***ROUNDING OFF***							**(-)0.42**
	Total			**232 No:**				**₹ 56,690.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty Six Thousand Six Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	39,600.72	9%	3,564.07	9%	3,564.07	7,128.14
3506	8,442.00	9%	759.78	9%	759.78	1,519.56
Total	**48,042.72**		**4,323.85**		**4,323.85**	**8,647.70**

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Forty Seven and Seventy paise Only**

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. 1955 Dt: 20/3/23
MRN No: Dt:
Received By: Sign:
SUMMIT SALES LLP