

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/22-23/1329
e-Way Bill No. 111619882188
Dated 28-Mar-23

Delivery Note
Invoice

Reference No. & Date.
Other References
9618244433

Buyer's Order No.
20230324032
Dated 24-Mar-23

Dispatch Doc No.
Invoice
Delivery Note Date
28-Mar-23

Dispatched through
Goods Vehicle
Destination
Cherlapally

Bill of Lading/LR-RR No.
Motor Vehicle No.
TS09UA1601

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S	3917	18 %	30 No.	1,254.27	No:	62 %	14,298.68
2	110mm Pvc Plain Bend	3917	18 %	30 No.	242.53	No:	60 %	2,910.36
3	75mm Pvc Plain Tee	3917	18 %	48 No.	184.82	No:	60 %	3,548.54
4	75x3000mm Pvc Pipe S/S	3917	18 %	30 No.	672.96	No:	62 %	7,671.74
5	75mm Pvc Plain Bend	3917	18 %	45 No.	141.29	No:	60 %	2,543.22
6	50mm Pvc Elbow	3917	18 %	125 No.	52.24	No:	60 %	2,612.00
7	110mm Pvc Plain Yee	3917	18 %	26 No.	431.38	No:	60 %	4,486.35
8	110x75mm Pvc Reducer	3917	18 %	60 No.	169.72	No:	60 %	4,073.28
9	110mm Pvc Vent Cowel	3917	18 %	20 No.	52.92	No:	60 %	423.36
10	75mm Pvc 45° Bend	3917	18 %	60 No.	115.06	No:	60 %	2,761.44
11	110x75mm Reducer Tee	3917	18 %	44 No.	312.41	No:	60 %	5,498.42
								50,827.39
Output CGST								4,574.47
Output SGST								4,574.47
Less : ROUNDDING OFF								(-)0.33
Total				518 No:				₹ 59,976.00

Amount Chargeable (in words)

Indian Rupees Fifty Nine Thousand Nine Hundred Seventy Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	50,827.39	9%	4,574.47	9%	4,574.47	9,148.94
Total	50,827.39		4,574.47		4,574.47	9,148.94

Tax Amount (in words) : Indian Rupees Nine Thousand One Hundred Forty Eight and Ninety Four 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

INWARD This is a Computer Generated Invoice

Inward No. 19577	Di: 28/3/23
MRN No. 20230328025	Di: 28/3/23
Received By:	Sign: Sy
SUMMIT SALES LLP	