

19624-20230407010

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. PS/23-24/ 24	e-Way Bill No. 121625046854	Dated 7-Apr-23
Delivery Note Invoice		
Reference No. & Date.	Other References 9618244433	
Buyer's Order No. 20230401020	Dated 3-Apr-23	
Dispatch Doc No. Invoice	Delivery Note Date 7-Apr-23	
Dispatched through Goods Vehicle	Destination Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No. TS09UA8905	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Plain Bend ✓	3917	18 %	60 No: ✓	242.53	No:	60 %	5,820.72
2	110mm Pvc End Cap ✓	3917	18 %	80 No: ✓	139.34	No:	60 %	4,458.88
3	75x3000mm Pvc Pipe S/S ✓	3917	18 %	30 No: ✓	672.96	No:	62 %	7,671.74
4	75mm Pvc Door Tee ✓	3917	18 %	45 No: ✓	215.38	No:	60 %	3,876.84
5	75mm Pvc Plain Bend ✓	3917	18 %	45 No: ✓	141.29	No:	60 %	2,543.22
6	110X3000mm Pvc Pipe D/S	3917	18 %	40 No: ✓	1,353.09	No:	62 %	20,566.97
7	110mm Pvc Plain Tee ✓	3917	18 %	36 No: ✓	333.77	No:	60 %	4,806.29
8	110mm Pvc Door Tee ✓	3917	18 %	32 No: ✓	394.47	No:	60 %	5,049.22
9	110mm Pvc Plain Yee ✓	3917	18 %	26 No: ✓	431.38	No:	60 %	4,486.35
10	110mm Pvc Vent Cowel ✓	3917	18 %	20 No: ✓	52.92	No:	60 %	423.36
11	110x110mm Pvc P Trap ✓	3917	18 %	15 No: ✓	525.52	No:	60 %	3,153.12
12	75mm Pvc Cleansing Pipe ✓	3917	18 %	30 No: ✓	195.43	No:	60 %	2,345.16
13	75mm Pvc End Cap ✓	3917	18 %	30 No: ✓	72.79	No:	60 %	873.48
14	75mm Pvc Vent Cowel ✓	3917	18 %	30 No: ✓	35.09	No:	60 %	421.08
15	50mm Pvc 45° Elbow ✓	3917	18 %	50 No: ✓	57.75	No:	60 %	1,155.00
16	110x75mm Pvc Nahani Trap ✓	3917	18 %	42 No: ✓	171.25	No:	60 %	2,877.00
								70,528.43
Output CGST								6,347.56
Output SGST								6,347.56
ROUNDING OFF								0.45
Total				611 No:				₹ 83,224.00

Amount Chargeable (in words)

Indian Rupees Eighty Three Thousand Two Hundred Twenty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	70,528.43	9%	6,347.56	9%	6,347.56	12,695.12
Total	70,528.43		6,347.56		6,347.56	12,695.12

Tax Amount (in words) : Indian Rupees Twelve Thousand Six Hundred Ninety Five and Twelve 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. 19624	Dt: 7/4/23
MRN No:	Dt:
Received By:	Sign: <i>Suj</i>
20230407010	
SUMMIT SALES LLP	