19618 - 20230406030

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	Invoice No. **PS/23-24/ 19**	Dated **6-Apr-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20230401020**	Dated **3-Apr-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **6-Apr-23**
	Dispatched through **Self**	Destination **Cherlapally**
	20230401020	

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75mm Pvc Plain Tee**	3917	18 %	**36 No:**	184.82	No:	60 %	**2,661.41**
2	**75mm Pvc Cleansing Pipe**	3917	18 %	**10 No:**	195.43	No:	60 %	**781.72**
								3,443.13
	Output CGST							**309.88**
	Output SGST							**309.88**
	ROUNDING OFF							**0.11**
	Total			**46 No:**				**₹ 4,063.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 9965 99	3,443.13	9% 9% 14%	309.88	9% 9% 14%	309.88	619.76
Total	**3,443.13**		**309.88**		**309.88**	**619.76**

Tax Amount (in words) : **Indian Rupees Six Hundred Nineteen and Seventy Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR

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. 19618	Dt: 6/4/23
MRN No:	Dt:
Received By: 20230406030	Sign:
SUMMIT SALES LLP	