TS09UA8905

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/ 23	Dated 7-Apr-23
Delivery Note Invoice	
Reference No. & Date.	Other References 9618244433
Buyer's Order No. <b>20230331063</b>	Dated 1-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.

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
	Output CGST Output SGST ROUNDING OFF							1,286.88 1,286.88 (-)0.44
								· ·
	Total			30 No:				₹ 16,872.00

Amount Chargeable (in words)

Indian Rupees Sixteen Thousand Eight Hundred Seventy Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	14,298,68	9%	1,286,88	9%	1,286,88	2,573.76
Total	14,298.68		1,286.88		1,286.88	2,573.76

Tax Amount (in words):

Indian Rupees Two Thousand Five Hundred Seventy Three and Seventy Six paise Only

Company's PAN

: ACWPG4864A

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



