

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 LLP5-4-187/3&4, IInd Floor, M.G Road
Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.

PS/23-24/ 48 131628138838

Dated
13-Apr-23Delivery Note
Invoice

Reference No. & Date.

Other References
9618244433Buyer's Order No.
20230411006Dated
12-Apr-23Dispatch Doc No.
InvoiceDelivery Note Date
13-Apr-23Dispatched through
Goods VehicleDestination
Cherlapally

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS09UA1279

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:	63 %	23,204.00
2	110mm Pvc Coupler ✓	3917	18 %	40 No: ✓	186.84	No:	61 %	2,914.70
3	75x3000mm Pvc Pipe S/S ✓	3917	18 %	100 No: ✓	672.96	No:	63 %	24,899.52
4	75mm Pvc Pipe Clip ✓	3917	18 %	250 No: ✓	38.88	No:	61 %	3,790.80
5	50mm Pvc End Cap ✓	3917	18 %	50 No: ✓	18.61	No:	61 %	362.90
6	75mm Pvc Cleansing Pipe ✓	3917	18 %	30 No: ✓	195.43	No:	61 %	2,286.53
7	50mm Pvc 45° Elbow ✓	3917	18 %	50 No: ✓	57.75	No:	61 %	1,126.13
								58,584.58
								Output CGST
								Output SGST
								ROUNDING OFF
								0.20
Total				570 No:				₹ 69,130.00

Amount Chargeable (in words)

Indian Rupees Sixty Nine Thousand One Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	58,584.58	9%	5,272.61	9%	5,272.61	10,545.22
Total	58,584.58		5,272.61		5,272.61	10,545.22

Tax Amount (in words) : **Indian Rupees Ten Thousand Five Hundred Forty Five and Twenty Two 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. 19653	Dt: 14/4/23
MRN No:	Dt:
Received By: 20230414023	Sign: <i>Suy</i>
SUMMIT SALES LLP	