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/23-24/ 47** e-Way Bill No. **101628133889**	Dated **13-Apr-23**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **9618244433**
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. **20230411007**	Dated **12-Apr-23**
	Dispatch Doc No. **Invoice**	Delivery Note Date **13-Apr-23**
	Dispatched through **Goods Vehicle**	Destination **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	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	19.98	No:	42 %	**4,635.36**
2	**20x15mm Cpvc Brass Elbow**	3917	18 %	**360 No:**	77.58	No:	42 %	**16,198.70**
3	**20mm Cpvc Tee**	3917	18 %	**150 No:**	29.14	No:	42 %	**2,535.18**
4	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	90.75	No:	42 %	**2,631.75**
5	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	10.51	No:	42 %	**3,047.90**
6	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**90 No:**	931.11	No:	42 %	**48,603.94**
7	**32mm Cpvc Ball Valve**	8481	18 %	**20 No:**	600.14	No:	42 %	**6,961.62**
8	**32x20mm Cpvc Reducer Tee**	3917	18 %	**42 No:**	155.62	No:	42 %	**3,790.90**
								88,405.35
	Output CGST							**7,956.48**
	Output SGST							**7,956.48**
	Less : ***ROUNDING OFF***							**(-)0.31**
	Total			**1,612 No:**				**₹ 1,04,318.00**

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Four Thousand Three Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	78,395.83	9%	7,055.62	9%	7,055.62	14,111.24
3926	3,047.90	9%	274.31	9%	274.31	548.62
8481	6,961.62	9%	626.55	9%	626.55	1,253.10
Total	**88,405.35**		**7,956.48**		**7,956.48**	**15,912.96**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Nine Hundred Twelve and Ninety Six 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. 19654 Dt: 14/4/23

MRN No: Dt:

Received By: Sign:

20230414028

SUMMIT SALES LLP