

(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. e-Way Bill No. PS/23-24/ 47 101628133889		Dated 13-Apr-23
	Delivery Note Invoice Reference No. & Date.		Other References 9818244433
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

SI 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 FAPT ✓	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
								7,956.48
								7,956.48
								(-)0.31
	Less :							
	Output CGST							
	Output SGST							
	ROUNDING OFF							
	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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

Authorized 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: <i>Suf</i>
20230414028	
SUMMIT SALES LLP	

