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 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/ 48**	e-Way Bill No. **131628138838**	Dated **13-Apr-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9618244433**
Buyer's Order No. **20230411006**		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	**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							**5,272.61**
	Output SGST							**5,272.61**
	ROUNDING OFF							**0.20**
	Total			**570 No:**				**₹ 69,130.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Sixty Nine Thousand One Hundred Thirty Only

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: Sign:
MRN – 20230414023
SUMMIT SALES LLP

SUMMIT SALES
IN WARD
No. 108469
21/4/23