

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.	Dated
PS/23-24/ 80	101634292330	26-Apr-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References 9155546784	
Buyer's Order No.		Dated
20230421009		25-Apr-23
Dispatch Doc No.		Delivery Note Date
Invoice		26-Apr-23
Dispatched through		Destination
Goods Vehicle		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		AP09TA7316

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm Cpvc Ball Valve ✓	8481	18 %	20 No: ✓	600.14	No:	42 %	6,961.62
2	20mm Cpvc Elbow ✓	3917	18 %	400 No: ✓	19.98	No:	42 %	4,635.36
3	20x15mm Cpvc Brass Elbow ✓	3917	18 %	360 No: ✓	77.58	No:	42 %	16,198.70
4	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	400 No: ✓	365.55	No:	42 %	84,807.60
5	25mm Cpvc Pipe Sdr-11 ✓	3917	18 %	50 No: ✓	609.24	No:	42 %	17,667.96
6	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	45 No: ✓	931.11	No:	42 %	24,301.97
7	32mm Cpvc Elbow ✓	3917	18 %	180 No: ✓	86.57	No:	42 %	9,037.91
8	20x15mm Cpvc FABT ✓	3917	18 %	50 No: ✓	90.75	No:	42 %	2,631.75
9	20x15mm Cpvc Brass Tee ✓	3917	18 %	40 No: ✓	91.72	No:	42 %	2,127.90
10	237 MI Cpvc Solvent ✓	3506	18 %	48 No: ✓	523.00	No:	50 %	12,552.00
11	20mm Cpvc Step Over Bend ✓	3917	18 %	60 No: ✓	96.77	No:	42 %	3,367.60
12	20mm Cpvc Tee ✓	3917	18 %	300 No: ✓	29.14	No:	42 %	5,070.36
								1,89,360.73
Output CGST								17,042.46
Output SGST								17,042.46
ROUNDING OFF								0.35
Total				1,953 No:				₹ 2,23,446.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Twenty Three Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	6,961.62	9%	626.55	9%	626.55	1,253.10
3917	1,69,847.11	9%	15,286.23	9%	15,286.23	30,572.46
3506	12,552.00	9%	1,129.68	9%	1,129.68	2,259.36
Total	1,89,360.73		17,042.46		17,042.46	34,084.92

Tax Amount (in words) : **Indian Rupees Thirty Four Thousand Eighty Four and Ninety Two paise Only**

Company's Bank Details
Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

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. 19692	Di: 26/4/23
MRN No:	Di:
Received By:	Sign: <i>Sj</i>
20230426017	
SUMMIT SALES LLP	