AP09TA7316

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/ 79	Dated 26-Apr-23	
Delivery Note Invoice		
Reference No. & Date.	Other References 9155546784	
Buyer's Order No. 20230421008	Dated 25-Apr-23	
Dispatch Doc No. Invoice	Delivery Note Date 26-Apr-23	
Dispatched through Goods Vehicle	Destination Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	7

SI No.	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
1 2 3	110mm Pvc End Cap 110mm Pvc Plain Bend 75x3000mm Pvc Pipe S/S	3917 3917 3917	18 % 18 % 18 %	80 No: 60 No: 50 No:	139.34 242.53 672.96	No: No: No:	61 % 61 % 63 %	4,347.41 5,675.20 12,449.76
	Output CGST Output SGST ROUNDING OFF							22,472.37 2,022.52 2,022.52 (-)0.47
								*
								3
	Total			190 No:				₹ 26,517.00

Amount Chargeable (in words)

Indian Rupees Twenty Six Thousand Five Hundred Seventeen Only

E. & O.E

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3917	22,472.37	9%	2,022.52	9%	2,022.52	4,045.04
Total	22,472.37		2,022.52		2,022.52	4,045.04

Tax Amount (in words):

Indian Rupees Four Thousand Forty Five and Four paise Only

Company's Bank Details

Bank Name

: Canara Bank

A/c No.

1181201020289

Company's PAN

: ACWPG4864A

Branch & IFS Code : Banjara Hills & CNRB0001181

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 No19691 D1:2614 MRN No Received By: Sign: 20230426016 SUMMIT SALES LL