

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/ 80	e-Way Bill No. 101634292330	Dated 26-Apr-23
Delivery Note Invoice		
Reference No. & Date.		Other References 9155546784
Buyer's Order No. 20230421009		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. AP09TA7316

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
								17,042.46
								17,042.46
								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 PAN : **ACWPG4864A**
Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 19692	Dr: 26/4/23
MRN No:	Dr:
Received By:	Sign: <i>[Signature]</i>
20230426017	
SUMMIT SALES LLP	



MRN -