GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/ 158**	Dated **17-May-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230513013**	Dated **13-May-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **17-May-23**
Dispatched through **Self**	Destination **Cherlapally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20x20mm Cpvc MABT**	3917	18 %	**20 No:**	216.13	No:	42 %	**2,507.11**
2	**20mm Cpcv Concealed Valve**	3917	18 %	**20 No:**	1,032.66	No:	42 %	**11,978.86**
3	**20mm Cpvc Coupler**	3917	18 %	**100 No:**	15.56	No:	42 %	**902.48**
4	**20mm Cpvc 45* Elbow**	3917	18 %	**100 No:**	27.41	No:	42 %	**1,589.78**
5	**20mm Cpvc Step Over Bend**	3917	18 %	**60 No:**	96.77	No:	42 %	**3,367.60**
								20,345.83
	Output CGST							**1,831.12**
	Output SGST							**1,831.12**
	Less : ***ROUNDING OFF***							**(-)0.07**
	Total			**300 No:**				**₹ 24,008.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Twenty Four Thousand Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	20,345.83	9%	1,831.12	9%	1,831.12	3,662.24
9965		9%		9%		
99		14%		14%		
Total	**20,345.83**		**1,831.12**		**1,831.12**	**3,662.24**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Sixty Two and Twenty Four 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

PRAFUL SANITARY HIMAYATNAGAR

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19775 Dt: 20/5/23
MRN No: Dt:
Received By: Sign:
20230520065
SUMMIT SALES LLP