

(ORIGINAL FOR RECIPIENT)

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

5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Self

Cherlapally



E. & O.E

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

for Praful Sanitary

Authorised Signatory

This is a Computer Generated 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	Invoice No. PS/23-24/ 158 Delivery Note Invoice Reference No. & Date.	Dated 17-May-23 Other References Credit
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	Buyer's Order No. 20230513013 Dispatch Doc No. Invoice Dispatched through Self	Dated 13-May-23 Delivery Note Date 17-May-23 Destination Cherlapally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20x20mm CpvC MABT ✓	3917	18 %	20 Nos ✓	216.13	No:	42 %	2,507.11
2	20mm Cpvc Concealed Valve ✓	3917	18 %	20 Nos ✓	1,032.66	No:	42 %	11,978.86
3	20mm Cpvc Coupler ✓	3917	18 %	100 Nos ✓	15.56	No:	42 %	902.48
4	20mm Cpvc 45° Elbow	3917	18 %	100 Nos ✓	27.41	No:	42 %	1,589.78
5	20mm Cpvc Step Over Bend ✓	3917	18 %	60 Nos ✓	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 Nos:				₹ 24,008.00

Amount Chargeable (in words)	
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Indian Rupees Twenty Four Thousand Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 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. 19775	Dr: 20/5/23
MRN No:	Dr:
Received By:	Sign: [Signature]
20230520005	
SUMMIT SALES LLP	

