# GST INVOICE

*(ORIGINAL FOR RECIPIENT)*

**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/ 210 | e-Way Bill No. 101652884375 | Dated **2-Jun-23** |
| Delivery Note **Invoice** | | |
| Reference No. & Date. | | Other References **9618244433** |
| Buyer's Order No. **20230531024** | | Dated **2-Jun-23** |
| Dispatch Doc No. **Invoice** | | Delivery Note Date **2-Jun-23** |
| Dispatched through **Goods Vehicle** | | Destination **Cherlapally** |
| Bill of Lading/LR-RR No. | | Motor Vehicle No. **TS09UA8904** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **20mm Cpcv Concealed Valve** | 3917 | 18 % | **20 No:** | 1,032.66 | No: | 42 % | **11,978.86** |
| 2 | **20x15mm Cpvc Brass Elbow** | 3917 | 18 % | **240 No:** | 77.58 | No: | 42 % | **10,799.14** |
| 3 | **20mm Cpvc End Cap** | 3917 | 18 % | **60 No:** | 13.43 | No: | 42 % | **467.36** |
| 4 | **20mm Cpvc Pipe Sdr-11** | 3917 | 18 % | **200 No:** | 365.55 | No: | 42 % | **42,403.80** |
| 5 | **20x15mm Cpvc FABT** | 3917 | 18 % | **50 No:** | 90.75 | No: | 42 % | **2,631.75** |
| 6 | **20x15mm Cpvc MABT** | 3917 | 18 % | **30 No:** | 139.68 | No: | 42 % | **2,430.43** |
| 7 | **237 Ml Cpvc Solvent** | 3506 | 18 % | **48 No:** | 523.00 | No: | 50 % | **12,552.00** |
| 8 | **20mm Cpvc Tee** | 3917 | 18 % | **150 No:** | 29.14 | No: | 42 % | **2,535.18** |
| | | | | | | | | 85,798.52 |
| | ***Output CGST*** | | | | | | | **7,721.87** |
| | ***Output SGST*** | | | | | | | **7,721.87** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.26** |
| | Total | | | **798 No:** | | | | **₹ 1,01,242.00** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees One Lakh One Thousand Two Hundred Forty Two Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 73,246.52 | 9% | 6,592.19 | 9% | 6,592.19 | 13,184.38 |
| 3506 | 12,552.00 | 9% | 1,129.68 | 9% | 1,129.68 | 2,259.36 |
| **Total** | **85,798.52** | | **7,721.87** | | **7,721.87** | **15,443.74** |

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Four Hundred Forty Three and Seventy 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 San tary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19827 Dt: 3/6/23
MRN No: Dt:
Received By: 20230603015 Sign:
SUMMIT SALES LLP