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/ 202**	Dated **1-Jun-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9155546784**
Buyer's Order No. **20230523017**	Dated **23-Jun-22**
Dispatch Doc No. **Invoice**	Delivery Note Date **1-Jun-23**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UD6546**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc Pipe 6kg** Recevd	3917	18 %	**30 No:**	848.10	No:	65 %	**8,905.05**
2	**110mm Pvc Coupler** Recivd	3917	18 %	**40 No:**	186.84	No:	63 %	**2,765.23**
3	**75mm Pvc Plain Bend**	3917	18 %	**45 No:**	141.29	No:	63 %	**2,352.48**
								14,022.76
	Output CGST							**1,262.04**
	Output SGST							**1,262.04**
	ROUNDING OFF							**0.16**
	Total			**115 No:**				**₹ 16,547.00**

Amount Chargeable (in words)
Indian Rupees Sixteen Thousand Five Hundred Forty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	14,022.76	9%	1,262.04	9%	1,262.04	2,524.08
Total	**14,022.76**		**1,262.04**		**1,262.04**	**2,524.08**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Twenty Four and Eight 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19826 Dt: 3/6/23
MRN No: Dt:
Received By: 20230603014 Sign:
SUMMIT SALES LLP