

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. e-Way Bill No. Dated
PS/23-24/ 234 161656585571 10-Jun-23

Delivery Note

Invoice

Reference No. & Date.

Other References

Buyer's Order No.

Credit

Dated

20230607011**7-Jun-23**

Dispatch Doc No.

Delivery Note Date

Invoice**10-Jun-23**

Dispatched through

Destination

Self**Cherlapally**

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS10UB5649

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm Cpv Coupler	3917	18 %	100 No.	55.84	No.	42 %	3,238.72
2	20mm Cpcv Concealed Valve	3917	18 %	60 No.	1,032.66	No.	42 %	35,936.57
3	20x15mm Cpv FABT	3917	18 %	50 No.	90.75	No.	42 %	2,631.75
4	20x15mm Cpv Brass Tee	3917	18 %	40 No.	91.72	No.	42 %	2,127.90
5	20mm Cpv Step Over Bend	3917	18 %	60 No.	96.77	No.	42 %	3,367.60
								47,302.54
								4,257.22
								4,257.22
								0.02

Output CGST
Output SGST
ROUNDING OFF

INWARD	
Inward No. 19852	Dt: 10/6/23
MRN No:	Dt:
Received By:	Sign:
20230610028	Suy
SUMMIT SALES LLP	

Total

310 No:

₹ 55,817.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Five Thousand Eight Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	47,302.54	9%	4,257.22	9%	4,257.22	8,514.44
9965		9%		9%		
99		14%		14%		
Total	47,302.54		4,257.22		4,257.22	8,514.44

Tax Amount (in words) : **Indian Rupees Eight Thousand Five Hundred Fourteen and Forty 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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

