

(ORIGINAL FOR RECIPIENT)

TS09UA8904

₹ 1,01,242.00

E. & O.E.

Authorised Signatory

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GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 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/UID : 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

SI 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 Cpcv Brass Elbow	3917	18 %	240 No	77.58	No:	42 %	10,799.14
3	20mm Cpcv End Cap	3917	18 %	60 No	13.43	No:	42 %	467.36
4	20mm Cpcv Pipe Sdr-11	3917	18 %	200 No	365.55	No:	42 %	42,403.80
5	20x15mm Cpcv FABT	3917	18 %	50 No	90.75	No:	42 %	2,631.75
6	20x15mm Cpcv MABT	3917	18 %	30 No	139.68	No:	42 %	2,430.43
7	237 MI Cpcv Solvent	3506	18 %	48 No	523.00	No:	50 %	12,552.00
8	20mm Cpcv Tee	3917	18 %	150 No	29.14	No:	42 %	2,535.18
								85,798.52
								7,721.87
								7,721.87
								(-)0.26
Total								₹ 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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 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 San tary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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

MRN - 20230603015