

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

19886-20230620011

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

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/ 254	111660788583	19-Jun-23
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		Credit
Buyer's Order No.		Dated
20230614016		15-Jun-23
Dispatch Doc No.		Delivery Note Date
Invoice		19-Jun-23
Dispatched through		Destination
Self		Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS10UA9758

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpcv Concealed Valve ✓	3917	18 %	40 No: ✓	1,032.66	No:	42 %	23,957.71
2	20mm Cpvc Elbow ✓	3917	18 %	400 No: ✓	19.98	No:	42 %	4,635.36
3	20x15mm Cpvc Brass Elbow ✓	3917	18 %	240 No: ✓	77.58	No:	42 %	10,799.14
4	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	100 No: ✓	365.55	No:	42 %	21,201.90
5	25mm Cpvc Pipe Sdr-11 ✓	3917	18 %	50 No: ✓	609.24	No:	42 %	17,667.96
6	20x15mm Cpvc FABT ✓	3917	18 %	50 No: ✓	90.75	No:	42 %	2,631.75
7	20x15mm Cpvc MABT ✓	3917	18 %	50 No: ✓	139.68	No:	42 %	4,050.72
8	20mm Cpvc Step Over Bend ✓	3917	18 %	30 No: ✓	96.77	No:	42 %	1,683.80
9	20mm Cpvc Tee ✓	3917	18 %	150 No: ✓	29.14	No:	42 %	2,535.18
								89,163.52
Output CGST								8,024.71
Output SGST								8,024.71
ROUNDING OFF								0.06
Total								1,110 No: ₹ 1,05,213.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	89,163.52	9%	8,024.71	9%	8,024.71	16,049.42
9965		9%		9%		
99		14%		14%		
Total	89,163.52		8,024.71		8,024.71	16,049.42

Tax Amount (in words) : Indian Rupees Sixteen Thousand Forty Nine and Forty Two paise Only

Company's PAN : ACWPG4864A

Company's Bank Details
Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code: Banjara Hills & CNRB0001181

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

SUBJECT TO HYDERABAD JURISDICTION

INWARD This is a Computer Generated Invoice

Inward No. 19886	Dt: 20/6/23
MRN No:	Dt:
Received By:	Sign: Sy
20230620011	
SUMMIT SALES LLP	

