

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. PS/23-24/ 256 Delivery Note Invoice Reference No. & Date. 20230614015 Dispatch Doc No. Invoice Dispatched through Self Bill of Lading/LR-RR No.	Dated 19-Jun-23 Credit Dated 14-Jun-23 Delivery Note Date 19-Jun-23 Destination Cherlapally Motor Vehicle No. TS10UA9758
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SI No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x75mm Pvc Nahani Trap	3917	18 %	84 No	171.25	No	63 %	5,322.45
2	110mm Pvc Plain Bend	3917	18 %	30 No	242.53	No	63 %	2,692.08
3	250 MI Pvc Solvent Cement	3506	18 %	24 No	163.00	No	50 %	1,956.00
4	500 MI Pvc Solvent Cement	3506	18 %	24 No	306.00	No	50 %	3,672.00
								13,642.53
Less :								1,227.83
Output CGST								1,227.83
Output SGST								(-).0.19
ROUNDING OFF								
Total								162 No: ₹ 16,098.00

Amount Chargeable (in words) Indian Rupees Sixteen Thousand Ninety Eight Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	8,014.53	9%	721.31	9%	721.31	1,442.62
3506	5,628.00	9%	506.52	9%	506.52	1,013.04
9965		9%		9%		
99		14%		14%		
Total			1,227.83		1,227.83	2,455.66

Tax Amount (in words) : Indian Rupees Two Thousand Four Hundred Fifty Five and Sixty Six 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 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice



INWARD	
Inward No. 19888	Dr. 20/6/23
MRN No.	Dr.
Received By:	Sign:
20230620043	Sy
SUMMIT SALES LLP	