

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

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								₹ 1,05,213.00

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

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory



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/ 254	111660788583	19-Jun-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
Buyer's Order No.	Credit	
20230614016	Dated	
Dispatch Doc No.	15-Jun-23	
Invoice	Delivery Note Date	
Dispatched through	19-Jun-23	
Self	Destination	
Bill of Lading/LR-RR No.	Cherlapally	
	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
Output CGST								89,163.52
Output SGST								8,024.71
ROUNDING OFF								8,024.71
								0.06
Total								1,110 No:
Amount Chargeable (in words)								₹ 1,05,213.00
Indian Rupees One Lakh Five Thousand Two Hundred Thirteen Only								E. & O.E

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

INWARD
Inward No: 19886
MRN No:
Received By:
20230620011
SUMMIT SALES LLP

This is a Computer Generated Invoice
Dt: 20/6/23
Sign: Sy

