

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/ 306	141669376487	5-Jul-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	Credit	
Buyer's Order No.	Dated	
20230628029	29-Jun-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	5-Jul-23	
Dispatched through	Destination	
Self	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UA9758	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20x20mm Cpvc FAPT ✓	3917	18 %	30 No ✓	217.33	No:	42 %	3,781.54
2	32x20mm Cpvc Reducer Tee ✓	3917	18 %	70 No ✓	155.62	No:	42 %	6,318.17
3	20x15mm Cpvc MABT ✓	3917	18 %	30 No ✓	139.68	No:	42 %	2,430.43
4	32mm Metal Clamp ✓	7318	18 %	60 No ✓	13.65	No:	42 %	475.02
5	20mm Cpvc Coupler ✓	3917	18 %	100 No ✓	15.56	No:	42 %	902.48
6	20mm Cpvc Elbow ✓	3917	18 %	400 No ✓	19.98	No:	42 %	4,635.36
7	20x15mm Cpvc Brass Elbow ✓	3917	18 %	240 No ✓	77.58	No:	42 %	10,799.14
8	20mm Cpvc End Cap ✓	3917	18 %	60 No ✓	13.43	No:	42 %	467.36
9	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	200 No ✓	365.55	No:	42 %	42,403.80
10	25x20mm Cpvc Reducer ✓	3917	18 %	40 No ✓	31.54	No:	42 %	731.73
11	20x15mm Cpvc FAPT ✓	3917	18 %	50 No ✓	90.75	No:	42 %	2,631.75
12	20x15mm Cpvc MABT ✓	3917	18 %	50 No ✓	139.68	No:	42 %	4,050.72
13	20x15mm Cpvc Brass Tee ✓	3917	18 %	60 No ✓	91.72	No:	42 %	3,191.86
14	237 MI Cpvc Solvent ✓	3506	18 %	36 No ✓	523.00	No:	50 %	9,414.00
15	20mm Cpvc Tee ✓	3917	18 %	150 No ✓	29.14	No:	42 %	2,535.18
16	15mm Cpvc Thread Plug ✓	3926	18 %	500 No ✓	10.51	No:	42 %	3,047.90
								97,816.44
Output CGST								8,803.48
Output SGST								8,803.48
Less: ROUNDDING OFF								(-)0.40
Total								₹ 1,15,423.00

Amount Chargeable (in words)

Indian Rupees One Lakh Fifteen Thousand Four Hundred Twenty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	84,879.52	9%	7,639.16	9%	7,639.16	15,278.32
7318	475.02	9%	42.75	9%	42.75	85.50
3506	9,414.00	9%	847.26	9%	847.26	1,694.52
3926	3,047.90	9%	274.31	9%	274.31	548.62
Total	97,816.44		8,803.48		8,803.48	17,606.96

Tax Amount (in words) : Indian Rupees Seventeen Thousand Six Hundred Six and Ninety Six 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 19933	Di: 10/7/23
MRN No:	Di:
Received By:	Sign: <i>Sy</i>
20230710059	
SUMMIT SALES LLP	

