19965- 719002

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/ 346**	Dated **18-Jul-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230711051**	Dated **12-Jul-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **18-Jul-23**
Dispatched through **Self**	Destination **Cherlapally**

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc 45* Elbow**	3917	18 %	**100 No:**	57.75	No:	63 %	**2,136.75**
2	**50mm Pvc Tee**	3917	18 %	**50 No:**	69.40	No:	63 %	**1,283.90**
3	**110mm Pvc Multi Floor Trap**	3917	18 %	**64 No:**	293.97	No:	63 %	**6,961.21**
4	**110x75mm Pvc Nahani Trap**	3917	18 %	**42 No:**	171.25	No:	63 %	**2,661.23**
5	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	242.53	No:	63 %	**5,384.17**
6	**50mm Pvc Elbow**	3917	18 %	**250 No:**	52.24	No:	63 %	**4,832.20**
								23,259.46
	Output CGST							**2,093.36**
	Output SGST							**2,093.36**
	Less : ***ROUNDING OFF***							**(-)0.18**
	Total			**566 No:**				**₹ 27,446.00**

9246364748

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Seven Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	23,259.46	9%	2,093.36	9%	2,093.36	4,186.72
9965		9%		9%		
99		14%		14%		
Total	**23,259.46**		**2,093.36**		**2,093.36**	**4,186.72**

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Eighty Six and Seventy Two paise Only**

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

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.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 19965 Dt: 19/7/23
MRN No: Dt:
Received By: Sign:
20230719002
SUMMIT SALES LLP