

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UID: 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/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.
PS/23-24/399e-Way Bill No.
151687811062Dated
7-Aug-23Delivery Note
Invoice

Reference No. & Date.

Other References
9502211788 / 9155546784Buyer's Order No.
20230804033Dated
5-Aug-23Dispatch Doc No.
InvoiceDelivery Note Date
7-Aug-23Dispatched through
Goods VehicleDestination
Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS09UD2675

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20mm Cpcv Concealed Valve	3917	18 %	20 No.	1,133.00	No:	47 %	12,009.80
2	20mm Cpvc Elbow	3917	18 %	400 No.	22.00	No:	47 %	4,664.00
3	20mm Cpvc Pipe Sdr-11	3917	18 %	200 No.	384.00	No:	47 %	40,704.00
4	20x15mm Cpvc Brass Tee	3917	18 %	40 No.	101.00	No:	47 %	2,141.20
5	32mm Cpvc Tee	3917	18 %	80 No.	119.00	No:	47 %	5,045.60
								64,564.60
Output CGST								5,810.81
Output SGST								5,810.81
Less : ROUNDDING OFF								(-)0.22
Total								₹ 76,186.00

Amount Chargeable (in words)

Indian Rupees Seventy Six Thousand One Hundred Eighty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	64,564.60	9%	5,810.81	9%	5,810.81	11,621.62
Total	64,564.60		5,810.81		5,810.81	11,621.62

Tax Amount (in words) : **Indian Rupees Eleven Thousand Six Hundred Twenty One and Sixty 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

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

