

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Pratul 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

Invoice No.

PS/23-24/ 401

Dated

7-Aug-23

Delivery Note

Invoice

Reference No. & Date.

Other References

9155546784

Buyer's Order No.

20230804032

Dated

5-Aug-23

Dispatch Doc No.

Invoice

Delivery Note Date

7-Aug-23

Dispatched through

Goods Vehicle

Destination

Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS09UD2675

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	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Pvc 45* Elbow	3917	18 %	50 No.	57.75	No:	63 %	1,068.38
2	75mm Pvc 45* Bend	3917	18 %	60 No.	115.06	No:	63 %	2,554.33
3	110mm Pvc Door Bend	3917	18 %	60 No.	295.06	No:	63 %	6,550.33
4	110X3000mm Pvc Pipe D/S	3917	18 %	30 No.	1,353.09	No:	65 %	14,207.45
5	110x600mm Pvc Pipe D/S	3917	18 %	20 No.	369.28	No:	65 %	2,584.96
6	110x75mm Reducer Tee	3917	18 %	22 No.	312.41	No:	63 %	2,543.02
7	75mm Pvc Plain Yee	3917	18 %	60 No.	223.83	No:	63 %	4,969.03
								34,477.50
Output CGST								3,102.97
Output SGST								3,102.97
Less :								(-0.44)
Total								₹ 40,683.00

Amount Chargeable (in words)

Indian Rupees Forty Thousand Six Hundred Eighty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	34,477.50	9%	3,102.97	9%	3,102.97	6,205.94
Total	34,477.50		3,102.97		3,102.97	6,205.94

Tax Amount (in words) : Indian Rupees Six Thousand Two Hundred Five and Ninety Four 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 Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
ward No. 20037	Di: 7/8/23
MRN No.	Di:
Received By:	Sign: Sy
10236807043	
SUMMIT SALES LLP	