

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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/ 400e-Way Bill No.
141687821774Dated
7-Aug-23Delivery Note
Invoice

Reference No. & Date.

Other References
9155546784Buyer's Order No.
20230804031Dated
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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Pvc Pipe 6kg ✓	3917	18 %	30 No: ✓	848.10	No:	65 %	8,905.05
2	110mm Pvc 45° Bend ✓	3917	18 %	72 No: ✓	209.98	No:	63 %	5,593.87
3	110x1200mm Pvc Pipe D/S ✓	3917	18 %	20 No: ✓	654.36	No:	65 %	4,580.52
4	110mm Pvc Multi Floor Trap ✓	3917	18 %	64 No: ✓	293.97	No:	63 %	6,961.21
5	500 Gms Rubber Lubricant ✓	3404	18 %	20 No: ✓	201.00	No:	50 %	2,010.00
6	110x75mm Pvc Nahani Trap ✓	3917	18 %	84 No: ✓	171.25	No:	63 %	5,322.45
7	110mm Pvc Plain Bend ✓	3917	18 %	60 No: ✓	242.53	No:	63 %	5,384.17
8	75mm Pvc Plain Bend ✓	3917	18 %	45 No: ✓	141.29	No:	63 %	2,352.48
9	110x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No: ✓	1,254.27	No:	65 %	21,949.73
10	75x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No: ✓	672.96	No:	63 %	12,449.76
11	500 MI Pvc Solvent Cement ✓	3506	18 %	24 No: ✓	306.00	No:	50 %	3,672.00
12	50mm Pvc Elbow ✓	3917	18 %	125 No: ✓	52.24	No:	63 %	2,416.10
								81,597.34
Output CGST								7,343.77
Output SGST								7,343.77
ROUNDING OFF								0.12

Total

644 No:

₹ 96,285.00

Amount Chargeable (in words)

Indian Rupees Ninety Six Thousand Two Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	75,915.34	9%	6,832.39	9%	6,832.39	13,664.78
3404	2,010.00	9%	180.90	9%	180.90	361.80
3506	3,672.00	9%	330.48	9%	330.48	660.96
Total	81,597.34		7,343.77		7,343.77	14,687.54

Tax Amount (in words) : Indian Rupees Fourteen Thousand Six Hundred Eighty Seven and Fifty Four 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 Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 20036	Dr: 7/8/23
MRN No:	Dr:
Received By:	Sign: Sy
20230807041	
SUMMIT SALES LLP	