20072
8/8/17

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **PS/23-24/ 426**	Dated **12-Aug-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9155546784**
Buyer's Order No. **20230808045**	Dated **9-Aug-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **12-Aug-23**
Dispatched through **Goods Vehicle**	Destination **Rampally**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20x20mm Cpvc MABT**	3917	18 %	**40 No:**	214.00	No:	47 %	**4,536.80**
2	**20mm Cpvc Coupler**	3917	18 %	**100 No:**	17.00	No:	47 %	**901.00**
3	**20mm Cpvc 45* Elbow**	3917	18 %	**100 No:**	30.00	No:	47 %	**1,590.00**
4	**20mm Cpvc End Cap**	3917	18 %	**120 No:**	15.00	No:	47 %	**954.00**
5	**20x15mm Cpvc FABT**	3917	18 %	**100 No:**	95.00	No:	47 %	**5,035.00**
6	**237 Ml Cpvc Solvent**	3506	18 %	**36 No:**	523.00	No:	50 %	**9,414.00**
7	**20mm Cpvc Step Over Bend**	3917	18 %	**60 No:**	106.00	No:	47 %	**3,370.80**
8	**25mm Cpvc FAPT**	3917	18 %	**40 No:**	50.00	No:	47 %	**1,060.00**
9	**25mm Cpvc Unioun**	3917	18 %	**20 No:**	127.00	No:	47 %	**1,346.20**
								28,207.80
	Output CGST							**2,538.70**
	Output SGST							**2,538.70**
	ROUNDING OFF							**(-)0.20**
	Less :							
	Total			**616 No:**				**₹ 33,285.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Three Thousand Two Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	18,793.80	9%	1,691.44	9%	1,691.44	3,382.88
3506	9,414.00	9%	847.26	9%	847.26	1,694.52
Total	**28,207.80**		**2,538.70**		**2,538.70**	**5,077.40**

Tax Amount (in words) : **Indian Rupees Five Thousand Seventy Seven and Forty 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. 20072 Dt: 12/8/23
MRN No: Dt:
Received By: Sign:
20230812017
SUMMIT SALES LLP