

GST INVOICE

20071 - 812016

(ORIGINAL FOR RECIENT)

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/ 427

Dated

12-Aug-23

Delivery Note

Invoice

Reference No. & Date.

Other References

9155546784

Buyer's Order No.

20230808044

Dated

9-Aug-23

Dispatch Doc No.

Invoice

Delivery Note Date

12-Aug-23

Dispatched through

Goods Vehicle

Destination

Rampally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc 45° Bend ✓	3917	18 %	36 No. ✓	209.98	No:	62 %	2,872.53
2	75mm Pvc Pipe Clip ✓	3917	18 %	250 No. ✓	38.88	No:	62 %	3,693.60
3	75mm Pvc Door Tee ✓	3917	18 %	90 No. ✓	215.38	No:	62 %	7,366.00
4	110mm Pvc End Cap ✓	3917	18 %	40 No. ✓	139.34	No:	62 %	2,117.97
5	110mm Pvc Multi Floor Trap ✓	3917	18 %	32 No. ✓	293.97	No:	62 %	3,574.68
6	110x75mm Pvc Nahani Trap ✓	3917	18 %	84 No. ✓	171.25	No:	62 %	5,466.30
7	75mm Pvc Plain Tee ✓	3917	18 %	48 No. ✓	184.82	No:	62 %	3,371.12
								28,462.20
Output CGST								2,561.60
Output SGST								2,561.60
Less : ROUNDDING OFF								(-)0.40
Total					580 No:	₹ 33,585.00		

Amount Chargeable (in words)

Indian Rupees Thirty Three Thousand Five Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	28,462.20	9%	2,561.60	9%	2,561.60	5,123.20
Total	28,462.20		2,561.60		2,561.60	5,123.20

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred Twenty Three and Twenty 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 Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 20071	Dt: 12/8/23
MRN No:	Dt:
Received By:	Sign: 8
20230812016	
SUMMIT SALES LLP	