

GST INVOICE

20169-901038

(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

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/ 500

e-Way Bill No. 171702612346

Dated

1-Sep-23

Delivery Note

Invoice

Reference No. & Date.

Other References

9155546784

Buyer's Order No.

20230823005

Dated

24-Aug-23

Dispatch Doc No.

Invoice

Delivery Note Date

1-Sep-23

Dispatched through

Goods Vehicle

Destination

Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS09UA8905

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x75mm Pvc Reducer ✓	3917	18 %	60 No: ✓	169.72	No:	62 %	3,869.62
2	110mm Pvc 45° Bend ✓	3917	18 %	36 No: ✓	209.98	No:	62 %	2,872.53
3	110X3000mm Pvc Pipe D/S ✓	3917	18 %	20 No: ✓	1,353.09	No:	64 %	9,742.25
4	110mm Pvc Plain Bend ✓	3917	18 %	30 No: ✓	242.53	No:	62 %	2,764.84
5	75mm Pvc Plain Tee ✓	3917	18 %	48 No: ✓	184.82	No:	62 %	3,371.12
6	110x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No: ✓	1,254.27	No:	64 %	22,576.86
7	75x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No: ✓	672.96	No:	64 %	12,113.28
8	50mm Pvc Elbow ✓	3917	18 %	125 No: ✓	52.24	No:	62 %	2,481.40
								59,791.90
Output CGST								5,381.29
Output SGST								5,381.29
Less: ROUNDING OFF								(-)0.48
Total								₹ 70,554.00

Amount Chargeable (in words)

Indian Rupees Seventy Thousand Five Hundred Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	59,791.90	9%	5,381.29	9%	5,381.29	10,762.58
Total	59,791.90		5,381.29		5,381.29	10,762.58

Tax Amount (in words) : Indian Rupees Ten Thousand Seven Hundred Sixty Two and Fifty Eight 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

for Praful Sanitary

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 20169	Dt: 01/9/23
MRN No:	Dt:
Received By:	Sign: Sy
20230901038	
SUMMIT SALES LLP	