20171 - 901054

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

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/ 499	e-Way Bill No. 111702606718	Dated **1-Sep-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9155546784**
Buyer's Order No. **20230829054**		Dated **30-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	**20x20mm Cpvc FABT**	3917	18 %	**30 No:**	215.00	No:	47 %	**3,418.50**
2	**25mm Cpvc Ball Valve**	8481	18 %	**30 No:**	340.00	No:	47 %	**5,406.00**
3	**20x15mm Cpvc Brass Elbow**	3917	18 %	**240 No:**	85.00	No:	47 %	**10,812.00**
4	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**50 No:**	639.00	No:	47 %	**16,933.50**
5	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	95.00	No:	47 %	**2,517.50**
6	**20x15mm Cpvc MABT**	3917	18 %	**50 No:**	138.00	No:	47 %	**3,657.00**
7	**25mm Cpvc Unioun**	3917	18 %	**20 No:**	127.00	No:	47 %	**1,346.20**
8	**25x25mm Cpvc FABT**	3917	18 %	**20 No:**	390.00	No:	47 %	**4,134.00**
								48,224.70
	Output CGST							**4,340.24**
	Output SGST							**4,340.24**
	Less : ***ROUNDING OFF***							**(-)0.18**
	Total			**490 No:**				**₹ 56,905.00**

Amount Chargeable (in words)
Indian Rupees Fifty Six Thousand Nine Hundred Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	42,818.70	9%	3,853.70	9%	3,853.70	7,707.40
8481	5,406.00	9%	486.54	9%	486.54	973.08
Total	**48,224.70**		**4,340.24**		**4,340.24**	**8,680.48**

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Eighty and Forty 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
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. 20171 Dt: 01/9/23
MRN No: Dt:
Received By: Sign:
20230901054
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No: 112984
Date: 2/9/23
Sign:
R.R. DIST.