

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/ 498Dated
1-Sep-23Delivery Note
Invoice

Reference No. & Date.

Other References
9155546784Buyer's Order No.
20230829053Dated
29-Aug-23Dispatch Doc No.
InvoiceDelivery Note Date
1-Sep-23Dispatched through
Goods VehicleDestination
Rampally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Pvc Tee ✓	3917	18 %	20 No. ✓	69.40	No:	63 %	513.56
2	110mm Pvc 45° Bend ✓	3917	18 %	36 No. ✓	209.98	No:	63 %	2,796.93
3	110x1200mm Pvc Pipe D/S ✓	3917	18 %	20 No. ✓	654.36	No:	65 %	4,580.52
4	110x600mm Pvc Pipe D/S ✓	3917	18 %	20 No. ✓	369.28	No:	65 %	2,584.96
5	75x3000mm Pvc Pipe D/S ✓	3917	18 %	20 No. ✓	723.15	No:	65 %	5,062.05
6	75x600mm Pvc Pipe D/S ✓	3917	18 %	20 No. ✓	203.90	No:	65 %	1,427.30
7	110x75mm Pvc Nahani Trap ✓	3917	18 %	42 No. ✓	171.25	No:	63 %	2,661.23
								19,626.55
Output CGST								1,766.39
Output SGST								1,766.39
Less :								(-0.33)
Total								₹ 23,159.00

Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand One Hundred Fifty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	19,626.55	9%	1,766.39	9%	1,766.39	3,532.78
Total	19,626.55		1,766.39		1,766.39	3,532.78

Tax Amount (in words) : Indian Rupees Three Thousand Five Hundred Thirty Two and Seventy 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 Pratul Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 20170	Dt: 01/9/23
MRN No:	Dt:
Received By:	Sign:
20230901043	
SUMMIT SALES LLP	

