

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.	e-Way Bill No.
PS/23-24/ 500	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

SI 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 : ROUNDOFF							(-)0.48
	Total			419 No:				₹ 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 Tax Amount
		Rate	Amount	Rate	Amount	
3917						
Total	59,791.90	9%	5,381.29	9%	5,381.29	10,762.58
			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

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. 20169	Date: 01/9/23
MRN No:	Date:
Received By:	Sign: <i>Ey</i>
20230901038	
SUMMIT SALES LLP	

