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/ 522**	Dated **7-Sep-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9155546784**
Buyer's Order No. **20230905051**	Dated **6-Sep-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **7-Sep-23**
Dispatched through **Goods Vehicle**	Destination **Rampally**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	201.00	No:	50 %	**2,010.00**
2	**75mm Pvc Plain Bend**	3917	18 %	**45 No:**	141.29	No:	63 %	**2,352.48**
3	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	69.69	No:	63 %	**1,289.27**
4	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	672.96	No:	65 %	**11,776.80**
5	**250 Ml Pvc Solvent Cement**	3506	18 %	**36 No:**	163.00	No:	50 %	**2,934.00**
								20,362.55
	Output CGST							**1,832.62**
	Output SGST							**1,832.62**
	ROUNDING OFF							**0.21**
	Total			**201 No:**				**₹ 24,028.00**

Amount Chargeable (in words)
Indian Rupees Twenty Four Thousand Twenty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3404	2,010.00	9%	180.90	9%	180.90	361.80
3917	15,418.55	9%	1,387.66	9%	1,387.66	2,775.32
3506	2,934.00	9%	264.06	9%	264.06	528.12
Total	**20,362.55**		**1,832.62**		**1,832.62**	**3,665.24**

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Sixty Five and Twenty Four 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. 20210 Dt: 7/9/23
MRN No: Dt:
Received By: Sign:
20230907050
SUMMIT SALES LLP