

## GST INVOICE

(ORIGINAL FOR RECIPIENT)

## Praful Sanitary

3-6-429/6, SRI SAI TOWER,  
St.No.4 HIMAYAT NAGAR  
HYDERABAD  
GST N/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  
GST N/UIN : 36ACQFS2044C1Z7  
State Name : Telangana, Code : 36

Invoice No.

PS/23-24/ 552

Delivery Note

Invoice

Reference No. &amp; Date.

Buyer's Order No.

20230912046

Dispatch Doc No.

Invoice

Dispatched through

Goods Vehicle

Bill of Lading/LR-RR No.

e-Way Bill No.

191710672958

Dated

15-Sep-23

Other References

9155546784

Dated

15-Sep-23

Delivery Note Date

15-Sep-23

Destination

Rampally

Motor Vehicle No.

AP09TA8607

| Sl No. | Description of Goods       | HSN/SAC | GST Rate | Quantity  | Rate   | per | Disc. % | Amount    |
|--------|----------------------------|---------|----------|-----------|--------|-----|---------|-----------|
| 1      | 32mm Cpvc End Cap ✓        | 3917    | 18 %     | 25 No. ✓  | 49.00  | No: | 47 %    | 649.25    |
| 2      | 20x20mm Cpvc MABT ✓        | 3917    | 18 %     | 40 No. ✓  | 214.00 | No: | 47 %    | 4,536.80  |
| 3      | 20mm Cpvc Ball Valve ✓     | 8481    | 18 %     | 20 No. ✓  | 208.00 | No: | 47 %    | 2,204.80  |
| 4      | 20mm Cpvc Elbow ✓          | 3917    | 18 %     | 800 No. ✓ | 22.00  | No: | 47 %    | 9,328.00  |
| 5      | 20x15mm Cpvc Brass Elbow ✓ | 3917    | 18 %     | 360 No. ✓ | 85.00  | No: | 47 %    | 16,218.00 |
| 6      | 20mm Cpvc 45° Elbow ✓      | 3917    | 18 %     | 60 No. ✓  | 30.00  | No: | 47 %    | 954.00    |
| 7      | 20mm Cpvc End Cap ✓        | 3917    | 18 %     | 90 No. ✓  | 15.00  | No: | 47 %    | 715.50    |
| 8      | 20mm Cpvc Pipe Sdr-11 ✓    | 3917    | 18 %     | 300 No. ✓ | 384.00 | No: | 47 %    | 61,056.00 |
| 9      | 20x15mm Cpvc FAPT ✓        | 3917    | 18 %     | 50 No. ✓  | 95.00  | No: | 47 %    | 2,517.50  |
| 10     | 20x15mm Cpvc MABT ✓        | 3917    | 18 %     | 50 No. ✓  | 138.00 | No: | 47 %    | 3,657.00  |
| 11     | 20x15mm Cpvc Brass Tee ✓   | 3917    | 18 %     | 40 No. ✓  | 101.00 | No: | 47 %    | 2,141.20  |
| 12     | 237 MI Cpvc Solvent ✓      | 3506    | 18 %     | 24 No. ✓  | 523.00 | No: | 50 %    | 6,276.00  |
| 13     | 20mm Cpvc Tee ✓            | 3917    | 18 %     | 300 No. ✓ | 32.00  | No: | 47 %    | 5,088.00  |
| 14     | 32mm Cpvc Unioun ✓         | 3917    | 18 %     | 40 No. ✓  | 197.00 | No: | 47 %    | 4,176.40  |

1,19,518.45

Output CGST  
Output SGST  
ROUNDING OFF

10,756.67

10,756.67

0.21

Total

2,199 No:

₹ 1,41,032.00

Amount Chargeable (in words)

Indian Rupees One Lakh Forty One Thousand Thirty Two Only

E. &amp; O.E

| HSN/SAC | Taxable Value | Central Tax |           | State Tax |           | Total Tax Amount |
|---------|---------------|-------------|-----------|-----------|-----------|------------------|
|         |               | Rate        | Amount    | Rate      | Amount    |                  |
| 3917    | 1,11,037.65   | 9%          | 9,993.40  | 9%        | 9,993.40  | 19,986.80        |
| 8481    | 2,204.80      | 9%          | 198.43    | 9%        | 198.43    | 396.86           |
| 3506    | 6,276.00      | 9%          | 564.84    | 9%        | 564.84    | 1,129.68         |
| Total   | 1,19,518.45   |             | 10,756.67 |           | 10,756.67 | 21,513.34        |

Tax Amount (in words) : Indian Rupees Twenty One Thousand Five Hundred Thirteen and Thirty Four paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch &amp; IFS Code : Banjara Hills &amp; 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. 20259 | Dr: 15/9/23 |
| MRN No.          | Dr:         |
| Received By:     | Sign:       |
| 20230915028      | 84          |
| SUMMIT SALES LLP |             |