

## 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&amp;4, IInd Floor, M.G Road

Secunderabad

GST N/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

PS/23-24/ 551

Delivery Note

Invoice

Reference No. &amp; Date.

Buyer's Order No.

20230912045

Dispatch Doc No.

Invoice

Dispatched through

Goods Vehicle

Bill of Lading/LR-RR No.

e-Way Bill No.

121710662635

Dated

15-Sep-23

Other References

9155546784

Dated

13-Sep-23

Delivery Note Date

15-Sep-23

Destination

Rampally

Motor Vehicle No.

AP09TA8607

| SI No. | Description of Goods       | HSN/SAC | GST Rate | Quantity  | Rate   | per | Disc. % | Amount    |
|--------|----------------------------|---------|----------|-----------|--------|-----|---------|-----------|
| 1      | 50mm Pvc 45° Elbow ✓       | 3917    | 18 %     | 50 No: ✓  | 57.75  | No: | 63 %    | 1,068.38  |
| 2      | 50mm Pvc Pipe 6kg ✓        | 3917    | 18 %     | 40 No: ✓  | 848.10 | No: | 65 %    | 11,873.40 |
| 3      | 50mm Pvc Tee ✓             | 3917    | 18 %     | 30 No: ✓  | 69.40  | No: | 63 %    | 770.34    |
| 4      | 75mm Pvc Pipe Clip ✓       | 3917    | 18 %     | 250 No: ✓ | 38.88  | No: | 63 %    | 3,596.40  |
| 5      | 110mm Pvc Coupler ✓        | 3917    | 18 %     | 80 No: ✓  | 186.84 | No: | 63 %    | 5,530.46  |
| 6      | 110mm Pvc Cleansing Pipe ✓ | 3917    | 18 %     | 22 No: ✓  | 381.52 | No: | 63 %    | 3,105.57  |
| 7      | 110mm Pvc Plain Bend ✓     | 3917    | 18 %     | 30 No: ✓  | 242.53 | No: | 63 %    | 2,692.08  |
| 8      | 75x50mm Pvc Bush ✓         | 3917    | 18 %     | 50 No: ✓  | 69.69  | No: | 63 %    | 1,289.27  |
| 9      | 110mm Pvc Door Yee ✓       | 3917    | 18 %     | 24 No: ✓  | 501.99 | No: | 63 %    | 4,457.67  |
| 10     | 110x3000mm Pvc Pipe S/S ✓  | 3917    | 18 %     | 30 No: ✓  | 254.27 | No: | 65 %    | 13,169.84 |
| 11     | 75x3000mm Pvc Pipe S/S ✓   | 3917    | 18 %     | 30 No: ✓  | 672.96 | No: | 65 %    | 7,066.08  |
| 12     | 75mm Pvc 45° Bend ✓        | 3917    | 18 %     | 60 No: ✓  | 115.06 | No: | 63 %    | 2,554.33  |

57,173.82

5,145.65

5,145.65

(-)0.12

Output CGST  
Output SGST  
ROUNDING OFF

Less:

Total

696 No:

₹ 67,465.00

Amount Chargeable (in words)

Indian Rupees Sixty Seven Thousand Four Hundred Sixty Five Only

E. &amp; O.E

| HSN/SAC | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
|         |               | Rate        | Amount   | Rate      | Amount   |                  |
| 3917    | 57,173.82     | 9%          | 5,145.65 | 9%        | 5,145.65 | 10,291.30        |
| Total   | 57,173.82     |             | 5,145.65 |           | 5,145.65 | 10,291.30        |

Tax Amount (in words) : Indian Rupees Ten Thousand Two Hundred Ninety One and Thirty paise Only

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.

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch &amp; IFS Code : Banjara Hills &amp; CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

|                  |             |
|------------------|-------------|
| INWARD           |             |
| Inward No. 26258 | Dr: 15/9/23 |
| MRN No:          | Dr:         |
| Received By:     | Sign: Sy    |
| 20230915027      |             |
| SUMMIT SALES LLP |             |