

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
 3-6-429/6, SRI SAI TOWER,
 St.No.4 HIMAYAT NAGAR
 HYDERABAD
 GSTIN/UID: 36ACWPG4864A1ZG
 State Name : Telangana, Code : 36
 E-Mail : prafulsanitary@gmail.com

Invoice No.	e-Way Bill No.	Dated
PS/23-24/ 552	191710672958	15-Sep-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9155546784	
Buyer's Order No.	Dated	
20230912046	15-Sep-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	15-Sep-23	
Dispatched through	Destination	
Goods Vehicle	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA8607	

Buyer (Bill to)
Summit Sales LLP
 5-4-187/3&4, IInd Floor, M.G Road
 Secunderabad
 GSTIN/UID : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

SI No.	Description of Goods and Services	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 FABT	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	
								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. & 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	
9965		9%		9%			
99		14%		14%			
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 & 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



GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary
 3-6-42976, 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, IIInd Floor, M.G Road
 Secunderabad
 GST N/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No. PS/23-24/ 552	e-Way Bill No. 191710672958	Dated 15-Sep-23
Delivery Note Invoice		
Reference No. & Date.	Other References 9155546784	
Buyer's Order No. 20230912046	Dated 15-Sep-23	
Dispatch Doc No. Invoice	Delivery Note Date 15-Sep-23	
Dispatched through Goods Vehicle	Destination Rampally	
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SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

INWARD

Inward No.	Di: 15/9/23
MRN No:	Di:
Received By:	Sign: <i>[Signature]</i>

SUMMIT SALES LLP

Authorised Signatory