

'23/9/22

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. e-Way Bill No. Dated
PS/23-24/ 578 101714453899 22-Sep-23Delivery Note
InvoiceReference No. & Date. Other References
9155546784Buyer's Order No. Dated
20230920079 21-Sep-23Dispatch Doc No. Delivery Note Date
Invoice 22-Sep-23Dispatched through Destination
Goods Vehicle RampallyBill of Lading/LR-RR No. Motor Vehicle No.
TS09UD6546

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:	63 %	3,767.78
2	50mm Pvc 45° Elbow✓	3917	18 %	50 No:✓	57.75	No:	63 %	1,068.38
3	75mm Pvc 45° Bend✓	3917	18 %	60 No:✓	115.06	No:	63 %	2,554.33
4	75mm Pvc Coupler✓	3917	18 %	75 No:✓	109.11	No:	63 %	3,027.80
5	75mm Pvc Door Bend✓	3917	18 %	90 No:✓	170.34	No:	63 %	5,672.32
6	110x1200mm Pvc Pipe D/S✓	3917	18 %	20 No:✓	654.36	No:	65 %	4,580.52
7	110X3000mm Pvc Pipe D/S✓	3917	18 %	30 No:✓	1,353.09	No:	65 %	14,207.45
8	110x600mm Pvc Pipe D/S✓	3917	18 %	40 No:✓	369.28	No:	65 %	5,169.92
9	110mm Pvc Plain Tee✓	3917	18 %	36 No:✓	333.77	No:	63 %	4,445.82
10	110x75mm Reducer Tee✓	3917	18 %	22 No:✓	312.41	No:	63 %	2,543.02
11	250 MI Pvc Solvent Cement✓	3506	18 %	24 No:✓	163.00	No:	50 %	1,956.00
								48,993.34
Output CGST								4,409.39
Output SGST								4,409.39
Less : ROUNDDING OFF								(-0.12)
Total								₹ 57,812.00

507 No: ₹ 57,812.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Seven Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	47,037.34	9%	4,233.35	9%	4,233.35	8,466.70
3506	1,956.00	9%	176.04	9%	176.04	352.08
Total	48,993.34		4,409.39		4,409.39	8,818.78

Tax Amount (in words) : Indian Rupees Eight Thousand Eight Hundred Eighteen and Seventy Eight 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 & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 20308	DI: 22/9/23
MRN No:	DI:
Received By:	Sign:
20230922036	Sy
SUMMIT SALES LLP	