

20311-922039

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

Invoice No.
PS/23-24/ 576

Dated
22-Sep-23

Delivery Note
Invoice

Reference No. & Date.

Other References
9155546784

Buyer's Order No.
20230920081

Dated
20-Sep-23

Dispatch Doc No.
Invoice

Delivery Note Date
22-Sep-23

Dispatched through
Goods Vehicle

Destination
Rampally

Bill of Lading/IR-RR No.

Motor Vehicle No.
TS09UD6546

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm Metal Clamp	7318	18 %	100 No	15.00	No:	47 %	795.00
2	20mm Cpcv Concealed Valve	3917	18 %	40 No	133.00	No:	47 %	24,019.60
3	20mm Cpv 45° Elbow	3917	18 %	100 No	30.00	No:	47 %	1,590.00
4	20mm Cpv Step Over Bend	3917	18 %	60 No	106.00	No:	47 %	3,370.80
5	32mm Cpv Tee	3917	18 %	80 No	119.00	No:	47 %	5,045.60
								34,821.00
Output CGST								3,133.88
Output SGST								3,133.88
ROUNDING OFF								0.24

Total

380 No:

₹ 41,089.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty One Thousand Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	795.00	9%	71.55	9%	71.55	143.10
3917	34,026.00	9%	3,062.33	9%	3,062.33	6,124.66
Total	34,821.00		3,133.88		3,133.88	6,267.76

Tax Amount (in words) : Indian Rupees Six Thousand Two Hundred Sixty Seven and Seventy Six 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. 20311	Dt: 22/9/23
MRN No:	Dt:
Received By:	Sign:
20230922039	
SUMMIT SALES LLP	

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

Praful Sanitary

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