

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

Invoice No.

e-Way Bill No.

Dated

PS/23-24/ 622

4-Oct-23

Delivery Note

Invoice

Reference No. & Date.

Other References

9155546784

Buyer's Order No.

20230926049

Dated

27-Sep-23

Dispatch Doc No.

Invoice

Delivery Note Date

4-Oct-23

Dispatched through

Goods Vehicle

Destination

Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS09UD6548

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32x20mm CpvC Reducer Tee ✓	3917	18 %	70 No. ✓	137.00	No:	47 %	5,082.70
2	32mm CpvC Ball Valve ✓	8481	18 %	10 No. ✓	659.00	No:	47 %	3,492.70
3	32mm Metal Clamp ✓	7318	18 %	50 No. ✓	15.00	No:	47 %	397.50
4	20mm CpvC Concealed Valve ✓	3917	18 %	30 No. ✓	1,133.00	No:	47 %	18,014.70
5	32mm CpvC Coupler ✓	3917	18 %	100 No. ✓	61.00	No:	47 %	3,233.00
6	20mm CpvC Elbow ✓	3917	18 %	400 No. ✓	22.00	No:	47 %	4,664.00
7	20mm CpvC 45° Elbow ✓	3917	18 %	100 No. ✓	30.00	No:	47 %	1,590.00
8	20mm CpvC End Cap ✓	3917	18 %	60 No. ✓	15.00	No:	47 %	477.00
9	20mm CpvC Pipe Sdr-11 ✓	3917	18 %	100 No. ✓	384.00	No:	47 %	20,352.00
10	20x15mm CpvC FAPT ✓	3917	18 %	50 No. ✓	95.00	No:	47 %	2,517.50
11	20x15mm CpvC Brass Tee ✓	3917	18 %	40 No. ✓	101.00	No:	47 %	2,141.20
12	25x20mm CpvC Reducer Tee ✓	3917	18 %	40 No. ✓	73.00	No:	47 %	1,547.60
13	237 MI CpvC Solvent ✓	3506	18 %	48 No. ✓	523.00	No:	50 %	12,552.00
14	20mm CpvC Step Over Bend ✓	3917	18 %	30 No. ✓	106.00	No:	47 %	1,685.40
15	20mm CpvC Tee ✓	3917	18 %	300 No. ✓	32.00	No:	47 %	5,088.00
16	15mm CpvC Thread Plug ✓	3926	18 %	500 No. ✓	12.00	No:	47 %	3,180.00
Output CGST								86,015.30
Output SGST								7,741.38
Less :								7,741.38
ROUNDING OFF								(-)0.06
Total				1,928 No:				₹ 1,01,498.00

Amount Chargeable (in words)

Indian Rupees One Lakh One Thousand Four Hundred Ninety Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	66,393.10	9%	5,975.38	9%	5,975.38	11,950.76
8481	3,492.70	9%	314.34	9%	314.34	628.68
7318	397.50	9%	35.78	9%	35.78	71.56
3506	12,552.00	9%	1,129.68	9%	1,129.68	2,259.36
3926	3,180.00	9%	286.20	9%	286.20	572.40
Total	86,015.30		7,741.38		7,741.38	15,482.76

Tax Amount (in words) : Indian Rupees Fifteen Thousand Four Hundred Eighty Two 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. 20368	Dr: 4/10/23
MRN No:	Dr:
Received By:	Sign: Sy
2023/004044	
SUMMIT SALES LLP	