

20392-102030
SUBJECT TO HYDERABAD JURISDICTION
(ORIGINAL FOR RECIPIENT)

e-Way Bill No. : 161723410995

Invoice No. : PS/23-24/ 639

Ref. No.

Dated 7-Oct-23

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

GST INVOICE

Party : **Summit Sales LLP**
5-4-187/3&4, IIInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Order No. 20231004036 5-Oct-23		Dispatch Doc No. Invoice Through : Goods Vehicle			Delivery Note Invoice dt. 7-Oct-23 To : Rampally			
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Pvc End Cap ✓	3917	18 %	90 No: ✓	18.61	No:	63 %	619.71
2	50mm Pvc Pipe 6kg ✓	3917	18 %	20 No: ✓	848.10	No:	65 %	5,936.70
3	110mm Pvc 45° Bend ✓	3917	18 %	72 No: ✓	209.98	No:	63 %	5,593.87
4	110mm Pvc Coupler ✓	3917	18 %	40 No: ✓	186.84	No:	63 %	2,765.23
5	75mm Pvc Door Tee ✓	3917	18 %	90 No: ✓	215.38	No:	63 %	7,172.15
6	110mm Pvc End Cap ✓	3917	18 %	40 No: ✓	139.34	No:	63 %	2,062.23
7	500 Gms Rubber Lubricant ✓	3404	18 %	20 No: ✓	201.00	No:	50 %	2,010.00
8	110mm Pvc Plain Bend ✓	3917	18 %	60 No: ✓	242.53	No:	63 %	5,384.17
9	75mm Pvc Plain Tee ✓	3917	18 %	48 No: ✓	184.82	No:	63 %	3,282.40
10	75x50mm Pvc Bush ✓	3917	18 %	50 No: ✓	69.69	No:	63 %	1,289.27
11	110x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No: ✓	1,254.27	No:	65 %	21,949.73
12	75x3000mm Pvc Pipe S/S ✓	3917	18 %	100 No: ✓	672.96	No:	65 %	23,553.60
13	50mm Pvc Elbow ✓	3917	18 %	125 No: ✓	52.24	No:	63 %	2,416.10
								84,035.16
Output CGST								7,563.16
Output SGST								7,563.16
Less: ROUNDOFF								(-)0.48
Total								₹ 99,161.00

Amount Chargeable (in words)

Indian Rupees Ninety Nine Thousand One Hundred Sixty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	82,025.16	9%	7,382.26	9%	7,382.26	14,764.52
3404	2,010.00	9%	180.90	9%	180.90	361.80
Total	84,035.16		7,563.16		7,563.16	15,126.32

Tax Amount (in words) :

Indian Rupees Fifteen Thousand One Hundred Twenty Six and Thirty Two paise Only

Company's PAN : ACWPG4864A

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code : Banjara Hills & CNRB0001181

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

This is a Computer Generated Invoice

INWARD	
Inward No. 20392	Dr: 7/10/23
MRN No:	Dr:
Received By:	Sign: 84
20231007030	
SUMMIT SALES LLP	