

26393-1007031

SUBJECT TO HYDERABAD JURISDICTION
(ORIGINAL FOR RECIPIENT)Invoice No. PS/23-24/ 640
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, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Order No. 20231004035 5-Oct-23		Dispatch Doc No. Invoice Through : Goods Vehicle			Delivery Note Invoice dt. 7-Oct-23 To : Rampally			
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	75mm Pvc 45° Bend ✓	3917	18 %	60 No: ✓	115.06	No:	63 %	2,554.33
2	75mm Pvc Coupler ✓	3917	18 %	75 No: ✓	109.11	No:	63 %	3,027.80
3	110mm Pvc Door Bend ✓	3917	18 %	30 No: ✓	295.06	No:	63 %	3,275.17
4	75mm Pvc Door Bend ✓	3917	18 %	90 No: ✓	170.34	No:	63 %	5,672.32
5	110x1200mm Pvc Pipe D/S ✓	3917	18 %	20 No: ✓	654.36	No:	65 %	4,580.52
6	110x600mm Pvc Pipe D/S ✓	3917	18 %	20 No: ✓	369.28	No:	65 %	2,584.96
7	110mm Pvc Door Yee ✓	3917	18 %	36 No: ✓	501.99	No:	63 %	6,686.51
8	75mm Pvc Door Yee ✓	3917	18 %	40 No: ✓	265.55	No:	63 %	3,930.14
9	110mm Pvc Plain Yee ✓	3917	18 %	26 No: ✓	431.38	No:	63 %	4,149.88
10	250 MI Pvc Solvent Cement ✓	3506	18 %	24 No: ✓	163.00	No:	50 %	1,956.00
								38,417.63
Output CGST								3,457.60
Output SGST								3,457.60
ROUNDING OFF								0.17
Total				421 No:				₹ 45,333.00

Amount Chargeable (in words)

Indian Rupees Forty Five Thousand Three Hundred Thirty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	36,461.63	9%	3,281.56	9%	3,281.56	6,563.12
3506	1,956.00	9%	176.04	9%	176.04	352.08
Total	38,417.63		3,457.60		3,457.60	6,915.20

Tax Amount (in words) : Indian Rupees Six Thousand Nine Hundred Fifteen and Twenty paise Only
Company's PAN : ACWPG4864ACompany'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. 2093	Dt: 7/10/23
MRN No:	Dt:
Received By:	Sign: [Signature]
20231007031	
SUMMIT SALES LLP	