

20394-1007033

SUBJECT TO HYDERABAD JURISDICTION
(ORIGINAL FOR RECIPIENT)e-Way Bill No. : 121723429861
Invoice No. PS/23-24/ 642
Ref. No.

Dated 7-Oct-23

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABADGSTIN/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. 20231004034 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	20mm Cpvc Coupler✓	3917	18 %	200 No:✓	17.00	No:	47 %	1,802.00
2	32mm Cpvc Coupler✓	3917	18 %	100 No:✓	61.00	No:	47 %	3,233.00
3	20mm Cpvc Elbow✓	3917	18 %	400 No:✓	22.00	No:	47 %	4,664.00
4	20x15mm Cpvc Brass Elbow✓	3917	18 %	360 No:✓	85.00	No:	47 %	16,218.00
5	20mm Cpvc End Cap✓	3917	18 %	60 No:✓	15.00	No:	47 %	477.00
6	20mm Cpvc Pipe Sdr-11✓	3917	18 %	200 No:✓	384.00	No:	47 %	40,704.00
7	25mm Cpvc Pipe Sdr-11✓	3917	18 %	75 No:✓	639.00	No:	47 %	25,400.25
8	32mm Cpvc Pipe Sdr-11✓	3917	18 %	90 No:✓	975.00	No:	47 %	46,507.50
9	20x15mm Cpvc FAPT✓	3917	18 %	80 No:✓	95.00	No:	47 %	4,028.00
10	20x15mm Cpvc Brass Tee✓	3917	18 %	40 No:✓	101.00	No:	47 %	2,141.20
11	237 MI Cpvc Solvent✓	3506	18 %	36 No:✓	523.00	No:	50 %	9,414.00
								1,54,588.95
Output CGST								13,913.01
Output SGST								13,913.01
ROUNDING OFF								0.03
Total				1,641 No:				₹ 1,82,415.00

Amount Chargeable (in words)

Indian Rupees One Lakh Eighty Two Thousand Four Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,45,174.95	9%	13,065.75	9%	13,065.75	26,131.50
3506	9,414.00	9%	847.26	9%	847.26	1,694.52
Total	1,54,588.95		13,913.01		13,913.01	27,826.02

Tax Amount (in words) : Indian Rupees Twenty Seven Thousand Eight Hundred Twenty Six and Two 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: 20894	Dr: 7/10/23
MRN No:	Dr:
Received By:	Sign: Sy
20231007033	
SUMMIT SALES LLP	