20395 - 1007034

SUBJECT TO HYDERABAD JURISDICTION

(ORIGINAL FOR RECIPIENT)

e-Way Bill No. : **151723425462**
Invoice No. **PS/23-24/ 641**
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.	**Dispatch Doc No.**	**Delivery Note**
20231004033	Invoice	Invoice dt. 7-Oct-23
5-Oct-23	Through : Goods Vehicle	To : Rampally

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Cpvc Ball Valve**	8481	18 %	**20 No:**	340.00	No:	47 %	**3,604.00**
2	**32mm Cpvc Ball Valve**	8481	18 %	**30 No:**	659.00	No:	47 %	**10,478.10**
3	**20mm Cpvc Ball Valve**	8481	18 %	**20 No:**	208.00	No:	47 %	**2,204.80**
4	**32mm Metal Clamp**	7318	18 %	**100 No:**	15.00	No:	47 %	**795.00**
5	**20mm Cpcv Concealed Valve**	3917	18 %	**20 No:**	1,133.00	No:	47 %	**12,009.80**
6	**20mm Cpvc 45* Elbow**	3917	18 %	**100 No:**	30.00	No:	47 %	**1,590.00**
7	**32mm Cpvc Elbow**	3917	18 %	**180 No:**	95.00	No:	47 %	**9,063.00**
8	**32x20mm Cpvc Reducer Tee**	3917	18 %	**70 No:**	137.00	No:	47 %	**5,082.70**
9	**25x20mm Cpvc Reducer Tee**	3917	18 %	**40 No:**	73.00	No:	47 %	**1,547.60**
10	**32mm Cpvc Tee**	3917	18 %	**80 No:**	119.00	No:	47 %	**5,045.60**
11	**32mm Cpvc Unioun**	3917	18 %	**40 No:**	197.00	No:	47 %	**4,176.40**
								55,597.00
	Output CGST							**5,003.72**
	Output SGST							**5,003.72**
	Less : ***ROUNDING OFF***							**(-)0.44**
	Total			**700 No:**				**₹ 65,604.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Five Thousand Six Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	16,286.90	9%	1,465.82	9%	1,465.82	2,931.64
7318	795.00	9%	71.55	9%	71.55	143.10
3917	38,515.10	9%	3,466.35	9%	3,466.35	6,932.70
Total	**55,597.00**		**5,003.72**		**5,003.72**	**10,007.44**

Tax Amount (in words) : **Indian Rupees Ten Thousand Seven and Forty Four 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. 20395 Dt: 7/10/23
MRN No: Dt:
Received By: Sign:
20231007034
SUMMIT SALES LLP