

Praful Sanitary
3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UTIN: 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/UTIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Order No. 20231010040 11-Oct-23		Dispatch Doc No. Invoice Through : Goods Vehicle		Delivery Note Invoice dt. 16-Oct-23 To : Rampally				
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc %	Amount
1	110x1200mm Pvc Pipe D/S	3917	18 %	20 No:	654.36	No:	66 %	4,449.65
2	110x600mm Pvc Pipe D/S	3917	18 %	20 No:	369.28	No:	66 %	2,511.10
3	110mm Pvc Plain Bend	3917	18 %	30 No:	242.53	No:	64 %	2,619.32
4	75mm Pvc Plain Tee	3917	18 %	48 No:	184.82	No:	64 %	3,193.69
5	75x50mm Pvc Bush	3917	18 %	50 No:	69.69	No:	64 %	1,254.42
6	75x3000mm Pvc Pipe S/S	3917	18 %	80 No:	672.96	No:	66 %	18,304.51
								32,332.69
Output CGST								2,909.95
Output SGST								2,909.95
ROUNDING OFF								0.41
Total				248 No:				₹ 38,153.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Eight Thousand One Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	32,332.69	9%	2,909.95	9%	2,909.95	5,819.90
9965		9%		9%		
99		14%		14%		
Total	32,332.69		2,909.95		2,909.95	5,819.90

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Nineteen and Ninety 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.

This is a Computer Generated Invoice

for Praful Sanitary

Authorized Signatory

