

e-Way Bill No. : 141735714326
Invoice No. PS/23-24/ 692

Dated 27-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. 20231017048 18-Oct-23		Dispatch Doc No. 9502211788 Through : TS09UA8905		Delivery Note Invoice dt. 27-Oct-23 To : Rampally				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32x25mm Cpvc Reducer ✓	3917	18 %	50 No: ✓	66.00	No:	47 %	1,749.00
2	20x15mm Cpvc MABT ✓	3917	18 %	40 No: ✓	138.00	No:	47 %	2,925.60
3	32mm Cpvc FAPT ✓	3917	18 %	30 No: ✓	127.00	No:	47 %	2,019.30
4	25mm Cpvc Pipe Sdr-11 ✓	3917	18 %	50 No: ✓	639.00	No:	47 %	16,933.50
5	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	60 No: ✓	975.00	No:	47 %	31,005.00
6	32mm Cpvc Elbow ✓	3917	18 %	90 No: ✓	95.00	No:	47 %	4,531.50
7	20x15mm Cpvc FAPT ✓	3917	18 %	50 No: ✓	95.00	No:	47 %	2,517.50
8	20x15mm Cpvc MABT ✓	3917	18 %	50 No: ✓	138.00	No:	47 %	3,657.00
9	20mm Cpvc Step Over Bend ✓	3917	18 %	60 No: ✓	106.00	No:	47 %	3,370.80
10	32mm Tank Adaptor ✓	3917	18 %	50 No: ✓	168.00	No:	47 %	4,452.00
11	32mm Cpvc Union ✓	3917	18 %	24 No: ✓	197.00	No:	47 %	2,505.84
								75,667.04
								6,810.05
								6,810.05
								(-)0.14
Total								₹ 89,287.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty Nine Thousand Two Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	75,667.04	9%	6,810.05	9%	6,810.05	13,620.10
Total	75,667.04		6,810.05		6,810.05	13,620.10

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Six Hundred Twenty and Ten 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. 20496	Dt: 27/10/23
MRN No:	Dt:
Received By:	Sign:
20231027033	
SUMMIT SALES LLP	

