20575 - 1114030

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. PS/23-24/ 752	e-Way Bill No. 151746579564	Dated **14-Nov-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **Credit**
Buyer's Order No. **20231107041**		Dated **9-Nov-23**
Dispatch Doc No. **Invoice**		Delivery Note Date **14-Nov-23**
Dispatched through **Goods Vehicle**		Destination **Rampally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UD3283**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Coupler**	3917	18 %	**100 No:**	17.00	No:	47 %	**901.00**
2	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	22.00	No:	47 %	**4,664.00**
3	**20x15mm Cpvc Brass Elbow**	3917	18 %	**480 No:**	85.00	No:	47 %	**21,624.00**
4	**20mm Cpvc End Cap**	3917	18 %	**120 No:**	15.00	No:	47 %	**954.00**
5	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**200 No:**	384.00	No:	47 %	**40,704.00**
6	**20x15mm Cpvc FABT**	3917	18 %	**100 No:**	95.00	No:	47 %	**5,035.00**
7	**20x15mm Cpvc MABT**	3917	18 %	**100 No:**	138.00	No:	47 %	**7,314.00**
8	**20x15mm Cpvc Brass Tee**	3917	18 %	**40 No:**	101.00	No:	47 %	**2,141.20**
9	**237 Ml Cpvc Solvent**	3506	18 %	**36 No:**	523.00	No:	50 %	**9,414.00**
10	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	12.00	No:	47 %	**3,180.00**
								95,931.20
	Output CGST							**8,633.81**
	Output SGST							**8,633.81**
	ROUNDING OFF							**0.18**
	Total			**2,076 No:**				**₹ 1,13,199.00**

Amount Chargeable (in words)
Indian Rupees One Lakh Thirteen Thousand One Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	83,337.20	9%	7,500.35	9%	7,500.35	15,000.70
3506	9,414.00	9%	847.26	9%	847.26	1,694.52
3926	3,180.00	9%	286.20	9%	286.20	572.40
Total	**95,931.20**		**8,633.81**		**8,633.81**	**17,267.62**

Tax Amount (in words) : **Indian Rupees Seventeen Thousand Two Hundred Sixty Seven and Sixty Two paise Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Company's PAN : **ACWPG4864A**

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 20575 Dt: 14/11/23
MRN No: Dt:
Received By: Sign:
20231114030
SUMMIT SALES LLP