

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.	e-Way Bill No.	Dated
PS/23-24/ 751	171746575568	14-Nov-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	Credit	
Buyer's Order No.		Dated
20231107040		9-Nov-23
Dispatch Doc No.		Delivery Note Date
Invoice		14-Nov-23
Dispatched through		Destination
Goods Vehicle		Rampally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS09UD3283

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Pvc Tee ✓	3917	18 %	30 No ✓	69.40	No:	64 %	749.52
2	50mm Pvc 45° Elbow ✓	3917	18 %	50 No ✓	57.75	No:	64 %	1,039.50
3	110mm Pvc Door Bend ✓	3917	18 %	30 No ✓	295.06	No:	64 %	3,186.65
4	75mm Pvc Door Bend ✓	3917	18 %	45 No ✓	170.34	No:	64 %	2,759.51
5	75mm Pvc Door Tee ✓	3917	18 %	45 No ✓	215.38	No:	64 %	3,489.16
6	110X3000mm Pvc Pipe D/S ✓	3917	18 %	20 No ✓	1,353.09	No:	66 %	9,201.01
7	75x3000mm Pvc Pipe D/S ✓	3917	18 %	30 No ✓	723.15	No:	66 %	7,376.13
8	500 Gms Rubber Lubricant ✓	3404	18 %	20 No ✓	201.00	No:	50 %	2,010.00
9	75x50mm Pvc Bush ✓	3917	18 %	50 No ✓	69.69	No:	64 %	1,254.42
10	110mm Pvc Door Yee ✓	3917	18 %	36 No ✓	501.99	No:	64 %	6,505.79
11	75mm Pvc Door Yee ✓	3917	18 %	60 No ✓	265.55	No:	64 %	5,735.88
12	110x3000mm Pvc Pipe S/S ✓	3917	18 %	30 No ✓	1,254.27	No:	66 %	12,793.55
13	75x3000mm Pvc Pipe S/S ✓	3917	18 %	30 No ✓	672.96	No:	66 %	6,864.19
14	250 MI Pvc Solvent Cement ✓	3506	18 %	48 No ✓	163.00	No:	50 %	3,912.00
15	500 MI Pvc Solvent Cement ✓	3506	18 %	36 No ✓	306.00	No:	50 %	5,508.00
16	50mm Pvc Elbow ✓	3917	18 %	125 No ✓	52.24	No:	64 %	2,350.80
								74,736.11
Output CGST								6,726.26
Output SGST								6,726.26
ROUNDING OFF								0.37
Total				685 No:				₹ 88,189.00

Amount Chargeable (in words)

Indian Rupees Eighty Eight Thousand One Hundred Eighty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	63,306.11	9%	5,697.56	9%	5,697.56	11,395.12
3404	2,010.00	9%	180.90	9%	180.90	361.80
3506	9,420.00	9%	847.80	9%	847.80	1,695.60
Total	74,736.11		6,726.26		6,726.26	13,452.52

Tax Amount (in words) : Indian Rupees Thirteen Thousand Four Hundred Fifty Two and Fifty Two paise Only

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.

Company's Bank Details

Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 20573	Dt: 14/11/23
MRN No:	Dt:
Received By:	Sign: Sy
20231114023	
SUMMIT SALES LLP	