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/ 743**	e-Way Bill No. **131744106326**	Dated **9-Nov-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9502211788**
Buyer's Order No. **20231101008**		Dated **2-Nov-23**
Dispatch Doc No. **Invoice**		Delivery Note Date **9-Nov-23**
Dispatched through **Goods Vehicle**		Destination **Rampally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UD3282**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20x20mm Cpvc MABT**	3917	18 %	**20 No:**	214.00	No:	47 %	**2,268.40**
2	**20mm Metal Clamp**	7318	18 %	**200 No:**	12.00	No:	47 %	**1,272.00**
3	**20mm Cpvc Coupler**	3917	18 %	**200 No:**	17.00	No:	47 %	**1,802.00**
4	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	22.00	No:	47 %	**4,664.00**
5	**20mm Cpvc 45* Elbow**	3917	18 %	**100 No:**	30.00	No:	47 %	**1,590.00**
6	**20mm Cpvc End Cap**	3917	18 %	**150 No:**	15.00	No:	47 %	**1,192.50**
7	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**200 No:**	384.00	No:	47 %	**40,704.00**
8	**25x20mm Cpvc Reducer**	3917	18 %	**80 No:**	35.00	No:	47 %	**1,484.00**
9	**20x15mm Cpvc FABT**	3917	18 %	**100 No:**	95.00	No:	47 %	**5,035.00**
10	**20x15mm Cpvc MABT**	3917	18 %	**50 No:**	138.00	No:	47 %	**3,657.00**
11	**20x15mm Cpvc Brass Tee**	3917	18 %	**40 No:**	101.00	No:	47 %	**2,141.20**
12	**25x20mm Cpvc Reducer Tee**	3917	18 %	**40 No:**	73.00	No:	47 %	**1,547.60**
13	**237 Ml Cpvc Solvent**	3506	18 %	**36 No:**	523.00	No:	50 %	**9,414.00**
14	**20mm Cpvc Tee**	3917	18 %	**300 No:**	32.00	No:	47 %	**5,088.00**
15	**15mm Cpvc Thread Plug**	3926	18 %	**500 No:**	12.00	No:	47 %	**3,180.00**
16	**32mm Cpvc Unioun**	3917	18 %	**40 No:**	197.00	No:	47 %	**4,176.40**
								89,216.10
	Output CGST							**8,029.46**
	Output SGST							**8,029.46**
	Less : ***ROUNDING OFF***							**(-)0.02**
	Total			**2,456 No:**				**₹ 1,05,275.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Five Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	75,350.10	9%	6,781.52	9%	6,781.52	13,563.04
7318	1,272.00	9%	114.48	9%	114.48	228.96
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	**89,216.10**		**8,029.46**		**8,029.46**	**16,058.92**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Fifty Eight and Ninety 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

INWARD
Inward No. 20563 Dt: 9/11/23
MRN No: Dt:
Received By: Sign:
20231109027
SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

SUMMIT SALES LLP
IN WARD
No: 115438
Date: 14/11/23
Sign:
R.R. DIST.