

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/ 742	191744100665	9-Nov-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9502211788	
Buyer's Order No.	Dated	
20231101010	2-Nov-23	
Dispatch Doc No.	Delivery Note Date	
	9-Nov-23	
Invoice	Destination	
Dispatched through		
Goods Vehicle	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS09UD3282	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Pvc Pipe 6kg	3917	18 %	20 No:	848.10	No:	66 %	
2	110mm Pvc Door Bend	3917	18 %	60 No:	295.06	No:	64 %	5,767.08
3	75mm Pvc Door Tee	3917	18 %	45 No:	215.38	No:	64 %	6,373.30
4	110X3000mm Pvc Pipe D/S	3917	18 %	40 No:	1,353.09	No:	66 %	3,489.16
5	75x1200mm Pvc Pipe D/S	3917	18 %	27 No:	352.22	No:	66 %	18,402.02
6	110mm Pvc Plain Tee	3917	18 %	36 No:	333.77	No:	64 %	3,233.38
7	110x3000mm Pvc Pipe S/S	3917	18 %	20 No:	1,254.27	No:	66 %	4,325.66
8	75x3000mm Pvc Pipe S/S	3917	18 %	50 No:	672.96	No:	66 %	8,529.04
9	75mm Pvc Vent Cowel	3917	18 %	30 No:	35.09	No:	64 %	11,440.32
10	50mm Pvc Elbow	3917	18 %	250 No:	52.24	No:	64 %	378.97
11	75mm Pvc 45° Bend	3917	18 %	60 No:	115.06	No:	64 %	4,701.60
								2,485.30
								69,125.83
								6,221.32
								6,221.32
								(-)0.47

Less :

Output CGST
Output SGST
ROUNDING OFF



Amount Chargeable (in words)

Total

638 No:

₹ 81,568.00

E & O E

Indian Rupees Eighty One Thousand Five Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	69,125.83	9%	6,221.32	9%	6,221.32	12,442.64
9965		9%		9%		
99		14%		14%		
Total	69,125.83		6,221.32		6,221.32	12,442.64

Tax Amount (in words) : Indian Rupees Twelve Thousand Four Hundred Forty Two and Sixty Four 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