

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/ 752	151746579564	14-Nov-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	Credit	
Buyer's Order No.	Dated	
20231107041	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 and Services	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 FAPT	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 MI 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
Output SGST
ROUNDING OFF

8,633.81

8,633.81

0.18



Total

2,076 No:

₹ 1,13,199.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Thirteen Thousand One Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
9965		9%		9%		
99		14%		14%		
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

