

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
S.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. PS/23-24/ 798
e-Way Bill No. 161754130231

Dated
27-Nov-23

Delivery Note
Invoice

Reference No. & Date.

Other References
9502211788

Buyer's Order No.
20231122037

Dated
24-Nov-23

Dispatch Doc No.
Invoice

Delivery Note Date
27-Nov-23

Dispatched through
Goods Vehicle

Destination
Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS09UD3282

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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32x25mm Cpvc Reducer ✓	3917	18 %	30 No: ✓	66.00	No:	47 %	1,049.40
2	32x20mm Cpvc Reducer Tee ✓	3917	18 %	70 No: ✓	137.00	No:	47 %	5,082.70
3	20mm Cpcv Concealed Valve ✓	3917	18 %	30 No: ✓	1,133.00	No:	47 %	18,014.70
4	32mm Cpvc Coupler ✓	3917	18 %	50 No: ✓	61.00	No:	47 %	1,616.50
5	25mm Cpvc Elbow ✓	3917	18 %	100 No: ✓	43.00	No:	47 %	2,279.00
6	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	100 No: ✓	384.00	No:	47 %	20,352.00
7	25mm Cpvc Pipe Sdr-11 ✓	3917	18 %	50 No: ✓	639.00	No:	47 %	16,933.50
8	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	90 No: ✓	975.00	No:	47 %	46,507.50
9	25x20mm Cpvc Reducer ✓	3917	18 %	40 No: ✓	35.00	No:	47 %	742.00
10	20x15mm Cpvc FAPT ✓	3917	18 %	50 No: ✓	95.00	No:	47 %	2,517.50
11	25x20mm Cpvc Reducer Tee ✓	3917	18 %	60 No: ✓	73.00	No:	47 %	2,321.40
12	237 MI Cpvc Solvent ✓	3506	18 %	36 No: ✓	523.00	No:	50 %	9,414.00
13	20mm Cpvc Step Over Bend ✓	3917	18 %	30 No: ✓	106.00	No:	47 %	1,685.40
								1,28,515.60
Output CGST								11,566.43
Output SGST								11,566.43
Less :								(-)-0.46
Total								736 No: ₹ 1,51,648.00

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty One Thousand Six Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,19,101.60	9%	10,719.17	9%	10,719.17	21,438.34
3506	9,414.00	9%	847.26	9%	847.26	1,694.52
Total	1,28,515.60		11,566.43		11,566.43	23,132.86

Tax Amount (in words) : Indian Rupees Twenty Three Thousand One Hundred Thirty Two and Eighty Six 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

INWARD

SUBJECT TO HYDERABAD JURISDICTION

Inward No. 20639	Date 27/11/23
MRN No.	Date
Received By:	Sign
20231127014	87
SUMMIT SALES LLP	

This is a Computer Generated Invoice

