20670 · 120 5025

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/ 828**	Dated **5-Dec-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20231115023**	Dated **1-Dec-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **5-Dec-23**
Dispatched through **Goods Vehicle**	Destination **Rampally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UD2675**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Coupler**	3917	18 %	**100 No:**	17.00	No:	47 %	**901.00**
2	**32mm Cpvc Coupler**	3917	18 %	**100 No:**	61.00	No:	47 %	**3,233.00**
3	**20mm Cpvc 45* Elbow**	3917	18 %	**200 No:**	30.00	No:	47 %	**3,180.00**
4	**20x15mm Cpvc Brass Tee**	3917	18 %	**40 No:**	101.00	No:	47 %	**2,141.20**
5	**25x20mm Cpvc Reducer Tee**	3917	18 %	**40 No:**	73.00	No:	47 %	**1,547.60**
6	**20mm Cpvc Tee**	3917	18 %	**150 No:**	32.00	No:	47 %	**2,544.00**
								13,546.80
	Output CGST							**1,219.21**
	Output SGST							**1,219.21**
	Less : ***ROUNDING OFF***							**(-)0.22**
	Total			**630 No:**				**₹ 15,985.00**

Amount Chargeable (in words)
Indian Rupees Fifteen Thousand Nine Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	13,546.80	9%	1,219.21	9%	1,219.21	2,438.42
Total	**13,546.80**		**1,219.21**		**1,219.21**	**2,438.42**

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Thirty Eight and Forty 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

INWARD
Inward No. 20670 Dt: 5/12/23
MRN No: Dt:
Received By: Sign:
20231205025
SUMMIT SALES LLP