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/ 797**	Dated **27-Nov-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20231122035**	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**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc Coupler**	3917	18 %	**20 No:**	30.19	No:	63 %	**223.41**
2	**110mm Pvc Door Bend**	3917	18 %	**30 No:**	295.06	No:	63 %	**3,275.17**
3	**75mm Pvc Door Bend**	3917	18 %	**45 No:**	170.34	No:	63 %	**2,836.16**
4	**75mm Pvc Cleansing Pipe**	3917	18 %	**30 No:**	195.43	No:	63 %	**2,169.27**
5	**75x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	352.22	No:	65 %	**2,465.54**
6	**75x3000mm Pvc Pipe D/S**	3917	18 %	**30 No:**	723.15	No:	65 %	**7,593.08**
7	**110mm Pvc Door Yee**	3917	18 %	**48 No:**	501.99	No:	63 %	**8,915.34**
8	**75mm Pvc Door Yee**	3917	18 %	**40 No:**	265.55	No:	63 %	**3,930.14**
								31,408.11
	Output CGST							**2,826.73**
	Output SGST							**2,826.73**
	ROUNDING OFF							**0.43**
	Total			**263 No:**				**₹ 37,062.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirty Seven Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	31,408.11	9%	2,826.73	9%	2,826.73	5,653.46
9965		9%		9%		
99		14%		14%		
Total	**31,408.11**		**2,826.73**		**2,826.73**	**5,653.46**

Tax Amount (in words) : **Indian Rupees Five Thousand Six Hundred Fifty Three and Forty Six 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