10669-120524

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/ 829	e-Way Bill No. 161758894797	Dated **5-Dec-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9502211788**
Buyer's Order No. **20231201032**		Dated **2-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 Ball Valve**	8481	18 %	**30 No:**	208.00	No:	47 %	**3,307.20**
2	**32mm Cpvc Coupler**	3917	18 %	**100 No:**	61.00	No:	47 %	**3,233.00**
3	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**50 No:**	639.00	No:	47 %	**16,933.50**
4	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**60 No:**	975.00	No:	47 %	**31,005.00**
5	**20mm Cpvc Tee**	3917	18 %	**150 No:**	32.00	No:	47 %	**2,544.00**
								57,022.70
	Output CGST							**5,132.05**
	Output SGST							**5,132.05**
	ROUNDING OFF							**0.20**
	Total			**390 No:**				**₹ 67,287.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Sixty Seven Thousand Two Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	3,307.20	9%	297.65	9%	297.65	595.30
3917	53,715.50	9%	4,834.40	9%	4,834.40	9,668.80
Total	**57,022.70**		**5,132.05**		**5,132.05**	**10,264.10**

Tax Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Sixty Four and Ten 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. 20669 Dt: 5/12/23
MRN No: Dt:
Received By: Sign:
20231205024
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD No: 116103
Date: 6/12/23
Sign: