

20695

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/ 843
e-Way Bill No. 131760823298Dated
8-Dec-23

Delivery Note

Invoice

Reference No. & Date.

Other References
9502211788

Buyer's Order No.

20231206023

Dated
6-Dec-23

Dispatch Doc No.

Invoice

Delivery Note Date
8-Dec-23

Dispatched through

Goods Vehicle

Destination
Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS09UD3283

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x1200mm Pvc Pipe D/S ✓	3917	18 %	40 No: ✓	654.36	No:	65 %	9,161.04
2	110X3000mm Pvc Pipe D/S ✓	3917	18 %	20 No: ✓	1,353.09	No:	65 %	9,471.63
3	110x600mm Pvc Pipe D/S ✓	3917	18 %	40 No: ✓	369.28	No:	65 %	5,169.92
4	500 Gms Rubber Lubricant ✓	3404	18 %	20 No: ✓	201.00	No:	50 %	2,010.00
5	110mm Pvc Plain Bend ✓	3917	18 %	30 No: ✓	242.53	No:	63 %	2,692.08
6	75mm Pvc Plain Bend ✓	3917	18 %	45 No: ✓	141.29	No:	63 %	2,352.48
7	75x50mm Pvc Bush ✓	3917	18 %	50 No: ✓	69.69	No:	63 %	1,289.27
8	110x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No: ✓	1,254.27	No:	65 %	21,949.73
9	75x3000mm Pvc Pipe S/S ✓	3917	18 %	80 No: ✓	672.96	No:	65 %	18,842.88
10	500 MI Pvc Solvent Cement ✓	3506	18 %	24 No: ✓	306.00	No:	50 %	3,672.00
11	50mm Pvc Elbow ✓	3917	18 %	125 No: ✓	52.24	No:	63 %	2,416.10
								79,027.13
Output CGST								7,112.44
Output SGST								7,112.44
Less :								(-)0.01
Total								₹ 93,252.00

Amount Chargeable (in words)

Indian Rupees Ninety Three Thousand Two Hundred Fifty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	73,345.13	9%	6,601.06	9%	6,601.06	13,202.12
3404	2,010.00	9%	180.90	9%	180.90	361.80
3506	3,672.00	9%	330.48	9%	330.48	660.96
Total	79,027.13		7,112.44		7,112.44	14,224.88

Tax Amount (in words) : Indian Rupees Fourteen Thousand Two Hundred Twenty Four and Eighty Eight 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

20695

20231208053

Summit Sales LLP