20697

# 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

20231208058

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/ 841** | Dated **8-Dec-23** |
| Delivery Note **Invoice** | |
| Reference No. & Date. | Other References **9502211788** |
| Buyer's Order No. **20231206022** | 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** |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | **110mm Pvc Door Bend** | 3917 | 18 % | **30 No:** | 295.06 | No: | 63 % | **3,275.17** |
| 2 | **75mm Pvc Door Bend** | 3917 | 18 % | **45 No:** | 170.34 | No: | 63 % | **2,836.16** |
| 3 | **75x1200mm Pvc Pipe D/S** | 3917 | 18 % | **20 No:** | 352.22 | No: | 65 % | **2,465.54** |
| 4 | **75x3000mm Pvc Pipe D/S** | 3917 | 18 % | **20 No:** | 723.15 | No: | 65 % | **5,062.05** |
| 5 | **75x600mm Pvc Pipe D/S** | 3917 | 18 % | **30 No:** | 203.90 | No: | 65 % | **2,140.95** |
| 6 | **110mm Pvc Plain Yee** | 3917 | 18 % | **26 No:** | 431.38 | No: | 63 % | **4,149.88** |
| | | | | | | | | 19,929.75 |
| | ***Output CGST*** | | | | | | | **1,793.68** |
| | ***Output SGST*** | | | | | | | **1,793.68** |
| | *Less :* ***ROUNDING OFF*** | | | | | | | **(-)0.11** |
| | Total | | | **171 No:** | | | | **₹ 23,517.00** |

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Twenty Three Thousand Five Hundred Seventeen Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3917 | 19,929.75 | 9% | 1,793.68 | 9% | 1,793.68 | 3,587.36 |
| **Total** | **19,929.75** | | **1,793.68** | | **1,793.68** | **3,587.36** |

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Eighty Seven and Thirty 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

INWARD
Inward No 20697 8/12/23
MRN No:
SUMMIT SALES LLP

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice