20696 20231208057

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

Invoice No. PS/23-24/ 842	e-Way Bill No. 111760818777	Dated **8-Dec-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9502211788**
Buyer's Order No. **20231206021**		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**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	22.00	No:	47 %	**4,664.00**
2	**25mm Cpvc Elbow**	3917	18 %	**100 No:**	43.00	No:	47 %	**2,279.00**
3	**20mm Cpvc 45* Elbow**	3917	18 %	**100 No:**	30.00	No:	47 %	**1,590.00**
4	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**200 No:**	384.00	No:	47 %	**40,704.00**
5	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**50 No:**	639.00	No:	47 %	**16,933.50**
6	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**45 No:**	975.00	No:	47 %	**23,253.75**
7	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	95.00	No:	47 %	**2,517.50**
8	**20x15mm Cpvc MABT**	3917	18 %	**50 No:**	138.00	No:	47 %	**3,657.00**
9	**25x20mm Cpvc Reducer Tee**	3917	18 %	**40 No:**	73.00	No:	47 %	**1,547.60**
10	**237 Ml Cpvc Solvent**	3506	18 %	**36 No:**	523.00	No:	50 %	**9,414.00**
11	**20mm Cpvc Step Over Bend**	3917	18 %	**30 No:**	106.00	No:	47 %	**1,685.40**
								1,08,245.75
	Output CGST							**9,742.13**
	Output SGST							**9,742.13**
	Less : ***ROUNDING OFF***							**(-)0.01**
	Total			**1,101 No:**				**₹ 1,27,730.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Twenty Seven Thousand Seven Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	98,831.75	9%	8,894.87	9%	8,894.87	17,789.74
3506	9,414.00	9%	847.26	9%	847.26	1,694.52
Total	**1,08,245.75**		**9,742.13**		**9,742.13**	**19,484.26**

Tax Amount (in words) : **Indian Rupees Nineteen Thousand Four Hundred Eighty Four and Twenty 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

INWARD
Inward No. 20696 8/12/23
Received By:
SUMMIT SALES LLP