

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.	e-Way Bill No.	Dated
PS/23-24/ 829	161758894797	5-Dec-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9502211788	
Buyer's Order No.	Dated	
20231201032	2-Dec-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	5-Dec-23	
Dispatched through	Destination	
Goods Vehicle	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS09UD2675	

SI No.	Description of Goods and Services	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								₹ 67,287.00

Amount Chargeable (in words)

Indian Rupees Sixty Seven Thousand Two Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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
9965		9%		9%		
99		14%		14%		
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

for Praful Sanitary

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory

