20697

GST INVOICE

(ORIGINAL FOR RECIPIENT)

20231208058

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/ 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**

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	**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**

SUMMIT SALES LLP INWARD No. 116209 Date 14/12/23 Sign R.R. DIST.

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

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

MRN-2023 1208058