20695

# GST INVOICE

(ORIGINAL FOR RECIPIENT)

**Praful Sanitary**
3-6-429/6,SRI SAI TOWER, MRN. 20231208053
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. **131760823298** | Dated **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** |

| Sl 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 Ml 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 :* ***ROUNDING OFF*** | | | | | | | **(-)0.01** |
| | Total | | | **524 No:** | | | | **₹ 93,252.00** |

SUMMIT SALES LLP R.R. DIST. IN WARD No: 116303 Date: 13/12/23 Sign:

Amount Chargeable (in words)
**Indian Rupees Ninety Three Thousand Two Hundred Fifty Two Only**

E. & O.E

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax 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 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

20695 8/12/23

MRN. 20231208053