

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. <b>PS/23-24/ 841</b>	Dated <b>8-Dec-23</b>
Delivery Note <b>Invoice</b>	
Reference No. & Date.	Other References <b>9502211788</b>
Buyer's Order No. <b>20231206022</b>	Dated <b>6-Dec-23</b>
Dispatch Doc No. <b>Invoice</b>	Delivery Note Date <b>8-Dec-23</b>
Dispatched through <b>Goods Vehicle</b>	Destination <b>Rampally</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TS09UD3283</b>

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

SI No.	Description of Goods and Services	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
<b>Output CGST</b>								<b>1,793.68</b>
<b>Output SGST</b>								<b>1,793.68</b>
<b>ROUNDING OFF</b>								<b>(-).11</b>
<b>Less:</b>								
<b>Total</b>								<b>₹ 23,517.00</b>



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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	19,929.75	9%	1,793.68	9%	1,793.68	3,587.36
9965		9%		9%		
99		14%		14%		
<b>Total</b>	<b>19,929.75</b>		<b>1,793.68</b>		<b>1,793.68</b>	<b>3,587.36</b>

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

