

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/ 842	111760818777	8-Dec-23
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9502211788
Buyer's Order No.		Dated
20231206021		6-Dec-23
Dispatch Doc No.		Delivery Note Date
Invoice		8-Dec-23
Dispatched through		Destination
Goods Vehicle		Rampally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS09UD3283

Sl No.	Description of Goods and Services	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 MI 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
Output SGST
ROUNDING OFF

Less :

9,742.13
9,742.13
(-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
9965		9%		9%		
99		14%		14%		
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**

for Praful Sanitary

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

