20749

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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. **PS/23-24/ 886** e-Way Bill No. **191770996872**	Dated **25-Dec-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20231218042**	Dated **18-Dec-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **25-Dec-23**
Dispatched through **Goods Vehicle**	Destination **Rampally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UE2592**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	115.06	No:	63 %	**2,554.33**
2	**110mm Pvc Pipe Clip**	3917	18 %	**150 No:**	55.90	No:	63 %	**3,102.45**
3	**75mm Pvc Door Bend**	3917	18 %	**90 No:**	170.34	No:	63 %	**5,672.32**
4	**110mm Pvc Door Tee**	3917	18 %	**32 No:**	394.47	No:	63 %	**4,670.52**
5	**110X3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	1,353.09	No:	65 %	**9,471.63**
6	**75x3000mm Pvc Pipe D/S**	3917	18 %	**20 No:**	723.15	No:	65 %	**5,062.05**
7	**110x75mm Pvc Nahani Trap**	3917	18 %	**250 No:**	171.25	No:	63 %	**15,840.63**
								46,373.93
	Output CGST							**4,173.66**
	Output SGST							**4,173.66**
	Less : ***ROUNDING OFF***							**(-)0.25**
	Total			**622 No:**				**₹ 54,721.00**

INWARD
Inward No. 20749 Dt: 26/12/23
MRN No: Dt:
Received By. Sign:
20231227001
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Fifty Four Thousand Seven Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
~~3917~~	~~46,373.93~~	~~9%~~	~~4,173.66~~	~~9%~~	~~4,173.66~~	~~8,347.32~~
Total	**46,373.93**		**4,173.66**		**4,173.66**	**8,347.32**

Tax Amount (in words) : **Indian Rupees Eight Thousand Three Hundred Forty Seven and Thirty Two 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