20767 20231229017

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/ 901**	Dated **28-Dec-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20231222022**	Dated **27-Dec-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **28-Dec-23**
Dispatched through **Goods Vehicle**	Destination **Rampally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UD6547**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	22.00	No:	49 %	**4,488.00**
2	**32mm Cpvc FAPT**	3917	18 %	**90 No:**	127.00	No:	49 %	**5,829.30**
3	**20mm Cpvc Step Over Bend**	3917	18 %	**30 No:**	106.00	No:	49 %	**1,621.80**
4	**32mm Tank Adaptor**	3917	18 %	**50 No:**	168.00	No:	49 %	**4,284.00**
5	**32mm Cpvc Tee**	3917	18 %	**80 No:**	119.00	No:	49 %	**4,855.20**
6	**32mm Cpvc Unioun**	3917	18 %	**40 No:**	197.00	No:	49 %	**4,018.80**
								25,097.10
	Output CGST							**2,258.74**
	Output SGST							**2,258.74**
	ROUNDING OFF							**0.42**
	Total			**690 No:**				**₹ 29,615.00**

INWARD
Inward No. 20767 Dt: 29/12/23
MRN No: Dt:
Received By: Sign:
20231229017
SUMMIT SALES LLP

Amount Chargeable (in words)
Indian Rupees Twenty Nine Thousand Six Hundred Fifteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	25,097.10	9%	2,258.74	9%	2,258.74	4,517.48
Total	**25,097.10**		**2,258.74**		**2,258.74**	**4,517.48**

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Seventeen and Forty 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