

20766

20231229016  
GST INVOICE

(DUPLICATE FOR TRANSPORTER)

<b>Praful Sanitary</b> 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. PS/23-24/ 902	e-Way Bill No. 101772985673	Dated <b>28-Dec-23</b>
	Delivery Note <b>Invoice</b>		Other References <b>9502211788</b>
Buyer (Bill to) <b>Summit Sales LLP</b> 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Reference No. & Date.		Dated <b>27-Dec-23</b>
	Buyer's Order No. <b>20231222020</b>	Dispatch Doc No. <b>Invoice</b>	Delivery Note Date <b>28-Dec-23</b>
	Dispatched through <b>Goods Vehicle</b>	Bill of Lading/LR-RR No.	Destination <b>Rampally</b> Motor Vehicle No. <b>TS09UD6547</b>

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Rigid Pipe 6kg ✓	3917	18 %	10 Ingths ✓	4,098.90	Ingths	66 %	13,936.26
2	50mm Pvc Pipe 6kg ✓	3917	18 %	20 No: ✓	848.10	No:	66 %	5,767.08
3	50mm Pvc Tee ✓	3917	18 %	20 No: ✓	69.40	No:	63 %	513.56
4	75mm Pvc Pipe Clip ✓	3917	18 %	250 No: ✓	38.88	No:	63 %	3,596.40
5	75mm Pvc Coupler ✓	3917	18 %	40 No: ✓	109.11	No:	63 %	1,614.83
6	75mm Pvc Door Tee ✓	3917	18 %	45 No: ✓	215.38	No:	63 %	3,586.08
7	110X3000mm Pvc Pipe D/S ✓	3917	18 %	20 No: ✓	1,353.09	No:	66 %	9,201.01
8	75x3000mm Pvc Pipe D/S ✓	3917	18 %	20 No: ✓	723.15	No:	66 %	4,917.42
9	110mm Pvc End Cap ✓	3917	18 %	80 No: ✓	139.34	No:	63 %	4,124.46
10	500 Gms Rubber Lubricant ✓	3404	18 %	20 No: ✓	201.00	No:	50 %	2,010.00
11	110x3000mm Pvc Pipe S/S ✓	3917	18 %	30 No: ✓	1,254.27	No:	66 %	12,793.55
12	75x3000mm Pvc Pipe S/S ✓	3917	18 %	30 No: ✓	672.96	No:	66 %	6,864.19
								68,924.84
Less: <b>Output CGST</b>								6,203.24
<b>Output SGST</b>								6,203.24
<b>ROUNDING OFF</b>								(-0.32)
								<b>₹ 81,331.00</b>

<b>INWARD</b>	
Inward No. 20766	Di: 29/12/23
MRN No:	Di:
Received By. 2023 122 9016	Sign:
<b>SUMMIT SALES LLP</b>	

Amount Chargeable (in words) **Indian Rupees Eighty One Thousand Three Hundred Thirty One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	66,914.84	9%	6,022.34	9%	6,022.34	12,044.68
3404	2,010.00	9%	180.90	9%	180.90	361.80
<b>Total</b>	<b>68,924.84</b>		<b>6,203.24</b>		<b>6,203.24</b>	<b>12,406.48</b>

Tax Amount (in words) : **Indian Rupees Twelve Thousand Four Hundred Six and Forty Eight paise Only**

Company's PAN : <b>ACWPG4864A</b>	Company's Bank Details Bank Name : <b>Canara Bank</b> A/c No. : <b>1181201020289</b> Branch & IFS Code : <b>Banjara Hills &amp; CNRB0001181</b>
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