

20768

20231229018

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,

St.No.4 HIMAYAT NAGAR

HYDERABAD

GSTIN/UID: 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/UID : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No. e-Way Bill No.

PS/23-24/ 904 161773390621

Dated

29-Dec-23

Delivery Note

Invoice

Reference No. & Date.

Other References

9502211788

Buyer's Order No.

20231228035

Dated

28-Dec-23

Dispatch Doc No.

Invoice

Delivery Note Date

29-Dec-23

Dispatched through

Goods Vehicle

Destination

Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.

TS09UD6547

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Pvc Pipe 6kg ✓	3917	18 %	20 No: ✓	848.10	No:	66 %	5,767.08
2	75mm Pvc 45° Bend ✓	3917	18 %	60 No: ✓	115.06	No:	63 %	2,554.33
3	110mm Pvc Coupler ✓	3917	18 %	40 No: ✓	186.84	No:	63 %	2,765.23
4	110mm Pvc Door Bend ✓	3917	18 %	30 No: ✓	295.06	No:	63 %	3,275.17
5	110mm Pvc Multi Floor Trap ✓	3917	18 %	32 No: ✓	293.97	No:	63 %	3,480.60
6	110mm Pvc Plain Bend ✓	3917	18 %	30 No: ✓	242.53	No:	63 %	2,692.08
7	75mm Pvc Door Yee ✓	3917	18 %	40 No: ✓	265.55	No:	63 %	3,930.14
8	110x3000mm Pvc Pipe S/S ✓	3917	18 %	30 No: ✓	1,254.27	No:	66 %	12,793.55
9	75x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No: ✓	672.96	No:	66 %	11,440.32
10	75mm Pvc Plain Yee ✓	3917	18 %	40 No: ✓	223.83	No:	63 %	3,312.68
11	250 MI Pvc Solvent Cement ✓	3506	18 %	36 No: ✓	163.00	No:	50 %	2,934.00
12	110mm Pvc Vent Cowel ✓	3917	18 %	40 No: ✓	52.92	No:	63 %	783.22
13	75mm Pvc Vent Cowel ✓	3917	18 %	40 No: ✓	35.09	No:	63 %	519.33
14	50mm Pvc Elbow ✓	3917	18 %	125 No: ✓	52.24	No:	63 %	2,416.10
								58,663.83
Output CGST								5,279.75
Output SGST								5,279.75
Less : ROUNDDING OFF								(-0.33)
INWARD								
Inward No. 20768 Dt: 29/12/23								
MRN No: Dt: 1								
Received By. Sign: A.								
20231229018								
SUMMIT SALES LLP								
Total				613 No:				₹ 69,223.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Nine Thousand Two Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	55,729.83	9%	5,015.69	9%	5,015.69	10,031.38
3506	2,934.00	9%	264.06	9%	264.06	528.12
Total	58,663.83		5,279.75		5,279.75	10,559.50

Tax Amount (in words) : Indian Rupees Ten Thousand Five Hundred Fifty Nine and Fifty 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

(DUPLICATE FOR TRANSPORTER)

This is a Computer Generated Invoice