

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, IIInd Floor, M.G Road
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/23-24/ 902	101772985673	28-Dec-23
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9502211788
Buyer's Order No.		Dated
20231222020		27-Dec-23
Dispatch Doc No.		Delivery Note Date
Invoice		28-Dec-23
Dispatched through		Destination
Goods Vehicle		Rampally
Bill of Lading/LR-RR No.		Motor Vehicle No.
		TS09UD6547

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110mm Pvc Rigid Pipe 6kg	3917	18 %	10 lngths	4,098.90	lngths	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 :								
Output CGST								6,203.24
Output SGST								6,203.24
ROUNDING OFF								(-0.32)
Total								₹ 81,331.00



Amount Chargeable (in words) E. & O.E

Indian Rupees Eighty One Thousand Three Hundred Thirty One Only

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
9965		9%		9%		
99		14%		14%		
Total			68,924.84		6,203.24	12,406.48

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

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.

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1181201020289**
 Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

