

20768

20231229018

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-429/6, 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/ 904	e-Way Bill No. 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
								5,279.75
								5,279.75
								(-)0.33
Output CGST								
Output SGST								
ROUNDING OFF								
Less :								