20750

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

Invoice No. PS/23-24/ 887	e-Way Bill No. 191771001922	Dated **25-Dec-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9502211788**
Buyer's Order No. **20231218043**		Dated **18-Dec-23**
Dispatch Doc No. **Invoice**		Delivery Note Date **25-Dec-23**
Dispatched through **Goods Vehicle**		Destination **Rampally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UE2592**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20x20mm Cpvc FABT**	3917	18 %	**30 No:**	215.00	No:	47 %	**3,418.50**
2	**20mm Cpvc Ball Valve**	8481	18 %	**20 No:**	208.00	No:	47 %	**2,204.80**
3	**20mm Cpcv Concealed Valve**	3917	18 %	**30 No:**	1,133.00	No:	47 %	**18,014.70**
4	**25mm Cpvc Coupler**	3917	18 %	**100 No:**	29.00	No:	47 %	**1,537.00**
5	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	22.00	No:	47 %	**4,664.00**
6	**20x15mm Cpvc Brass Elbow**	3917	18 %	**240 No:**	85.00	No:	47 %	**10,812.00**
7	**20mm Cpvc 45* Elbow**	3917	18 %	**100 No:**	30.00	No:	47 %	**1,590.00**
8	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**200 No:**	384.00	No:	47 %	**40,704.00**
9	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**150 No:**	639.00	No:	47 %	**50,800.50**
10	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**90 No:**	975.00	No:	47 %	**46,507.50**
11	**32mm Cpvc Elbow**	3917	18 %	**90 No:**	95.00	No:	47 %	**4,531.50**
12	**25x20mm Cpvc Reducer**	3917	18 %	**40 No:**	35.00	No:	47 %	**742.00**
								1,85,526.50
	Output CGST							**16,697.40**
	Output SGST							**16,697.40**
	Less : ***ROUNDING OFF***							**(-)0.30**
	Total			**1,490 No:**				**₹ 2,18,921.00**

INWARD
Inward No. 20750 Dt: 26/12/23
MRN No: Dt:
Received By. Sign:
20231226018
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST. IN WARD No: 116678 Date: 29/12/23 Sign:

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Two Lakh Eighteen Thousand Nine Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,83,321.70	9%	16,498.97	9%	16,498.97	32,997.94
8481	2,204.80	9%	198.43	9%	198.43	396.86
Total	**1,85,526.50**		**16,697.40**		**16,697.40**	**33,394.80**

Tax Amount (in words) : **Indian Rupees Thirty Three Thousand Three Hundred Ninety Four and Eighty 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