

20788 20788

20240104022

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

Invoice No. PS/23-24/ 923
e-Way Bill No. 101777113071

Dated
4-Jan-24

Delivery Note
Invoice

Reference No. & Date.

Other References
9502211788

Buyer's Order No.
20231228036

Dated
28-Dec-23

Dispatch Doc No.
Invoice

Delivery Note Date
4-Jan-24

Dispatched through
Goods Vehicle

Destination
Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS09UD2675

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20x20mm Cpvc MABT✓	3917	18 %	20 No:✓	214.00	No:	49 %	2,182.80
2	32mm Cpvc Ball Valve✓	8481	18 %	20 No:✓	659.00	No:	49 %	6,721.80
3	20mm Cpvc Ball Valve✓	8481	18 %	20 No:✓	208.00	No:	49 %	2,121.60
4	25mm Cpvc Pipe Sdr-11✓	3917	18 %	50 No:✓	639.00	No:	49 %	16,294.50
5	32mm Cpvc Pipe Sdr-11✓	3917	18 %	45 No:✓	975.00	No:	49 %	22,376.25
6	25x20mm Cpvc Reducer Tee✓	3917	18 %	40 No:✓	73.00	No:	49 %	1,489.20
7	20mm Cpvc Step Over Bend✓	3917	18 %	30 No:✓	106.00	No:	49 %	1,621.80
8	20mm Cpvc Tee✓	3917	18 %	150 No:✓	32.00	No:	49 %	2,448.00
9	32mm Cpvc Tee✓	3917	18 %	80 No:✓	119.00	No:	49 %	4,855.20
10	32mm Cpvc Unioun✓	3917	18 %	40 No:✓	197.00	No:	49 %	4,018.80
Output CGST								64,129.95
Output SGST								5,771.69
Less :								5,771.69
ROUNDING OFF								(-)0.33
INWARD								
Inward No. 20788								
MRN No:								
Received By.								
20240104022								
SUMMIT SALES LLP								
INWARD								
No: 116884								
Date: 9/01/24								
Sign:								
R.R. DIST.								
Total				495 No:				₹ 75,673.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Five Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	55,286.55	9%	4,975.79	9%	4,975.79	9,951.58
8481	8,843.40	9%	795.90	9%	795.90	1,591.80
Total	64,129.95		5,771.69		5,771.69	11,543.38

Tax Amount (in words) : Indian Rupees Eleven Thousand Five Hundred Forty Three and Thirty 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