

20240119051

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/ 972	Dated 19-Jan-24
	Delivery Note Invoice	
	Reference No. & Date.	Other References 9502211788
	Buyer's Order No. 20240108028	Dated 8-Jan-24
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	Dispatch Doc No. Invoice	Delivery Note Date 19-Jan-24
	Dispatched through Goods Vehicle	Destination Rampally
	Bill of Lading/LR-RR No.	Motor Vehicle No. TS09UE2590

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount								
1	110mm Pvc 45* Bend ✓	3917	18 %	36 No: ✓	209.98	No:	63 %	2,796.93								
2	110x75mm Reducer Tee ✓	3917	18 %	22 No: ✓	312.41	No:	63 %	2,543.02								
3	250 MI Pvc Solvent Cement ✓	3506	18 %	24 No: ✓	163.00	No:	50 %	1,956.00								
								7,295.95								
Output CGST								656.63								
Output SGST								656.63								
ROUNDING OFF								(-)0.21								
Less :																
INWARD <table><tr><td>Inward No. 20840</td><td>Dt: 19/01/24</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By.</td><td>Sign: </td></tr><tr><td colspan="2">20240119051</td></tr></table> SUMMIT SALES LLP									Inward No. 20840	Dt: 19/01/24	MRN No:	Dt:	Received By.	Sign: 	20240119051	
Inward No. 20840	Dt: 19/01/24															
MRN No:	Dt:															
Received By.	Sign: 															
20240119051																
Total				82 No:				₹ 8,609.00								

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eight Thousand Six Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	5,339.95	9%	480.59	9%	480.59	961.18
3506	1,956.00	9%	176.04	9%	176.04	352.08
Total	7,295.95		656.63		656.63	1,313.26

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Thirteen and Twenty Six 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

for Praful Sanitary

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