20841 20240119054

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

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/ 971**	Dated **19-Jan-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20240108027**	Dated **8-Jan-24**
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**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20x15mm Cpvc MABT**	3917	18 %	**50 No:**	138.00	No:	49 %	**3,519.00**
2	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	95.00	No:	49 %	**2,422.50**
3	**20mm Cpcv Concealed Valve**	3917	18 %	**30 No:**	1,133.00	No:	49 %	**17,334.90**
4	**20mm Cpvc Elbow**	3917	18 %	**400 No:**	22.00	No:	49 %	**4,488.00**
5	**20x15mm Cpvc Brass Elbow**	3917	18 %	**120 No:**	85.00	No:	49 %	**5,202.00**
6	**20x15mm Cpvc Brass Tee**	3917	18 %	**40 No:**	101.00	No:	49 %	**2,060.40**
								35,026.80
	Output CGST							**3,152.42**
	Output SGST							**3,152.42**
	ROUNDING OFF							**0.36**
	Total			**690 No:**				**₹ 41,332.00**

INWARD
Inward No. 20841 Dt: 19/01/24
MRN No: Dt:
Received By. Sign:
20240119054
SUMMIT SALES LLP

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty One Thousand Three Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	35,026.80	9%	3,152.42	9%	3,152.42	6,304.84
Total	**35,026.80**		**3,152.42**		**3,152.42**	**6,304.84**

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