

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

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
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
								656.63
								656.63
								(-)0.21
								₹ 8,609.00



Amount Chargeable (in words) **Indian Rupees Eight Thousand Six Hundred Nine Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 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

