

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.	e-Way Bill No.	Dated
PS/23-24/ 973	181786115398	19-Jan-24
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9502211788	
Buyer's Order No.	Dated	
20240111012	13-Jan-24	
Dispatch Doc No.	Delivery Note Date	
	19-Jan-24	
Invoice		
Dispatched through	Destination	
Goods Vehicle	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	20x20mm Cpvc FABT	3917	18 %	20 No:	215.00	No:	49 %	2,193.00
2	32x25mm Cpvc Reducer	3917	18 %	20 No:	66.00	No:	49 %	673.20
3	32x20mm Cpvc Reducer Tee	3917	18 %	70 No:	137.00	No:	49 %	4,890.90
4	20x15mm Cpvc MABT	3917	18 %	50 No:	138.00	No:	49 %	3,519.00
5	20x20mm Cpvc MABT	3917	18 %	50 No:	214.00	No:	49 %	5,457.00
6	32mm Cpvc Ball Valve	8481	18 %	10 No:	659.00	No:	49 %	3,360.90
7	20x15mm Cpvc FABT	3917	18 %	50 No:	95.00	No:	49 %	2,422.50
8	20mm Cpvc Coupler	3917	18 %	100 No:	17.00	No:	49 %	867.00
9	25mm Cpvc Coupler	3917	18 %	50 No:	29.00	No:	49 %	739.50
10	20mm Cpvc Elbow	3917	18 %	400 No:	22.00	No:	49 %	4,488.00
11	20mm Cpvc 45° Elbow	3917	18 %	100 No:	30.00	No:	49 %	1,530.00
12	20mm Cpvc Pipe Sdr-11	3917	18 %	200 No:	384.00	No:	49 %	39,168.00
13	25mm Cpvc Pipe Sdr-11	3917	18 %	100 No:	639.00	No:	49 %	32,589.00
14	32mm Cpvc Pipe Sdr-11	3917	18 %	60 No:	975.00	No:	49 %	29,835.00
15	32mm Cpvc Elbow	3917	18 %	90 No:	95.00	No:	49 %	4,360.50
16	25x20mm Cpvc Reducer Tee	3917	18 %	40 No:	73.00	No:	49 %	1,489.20
17	237 MI Cpvc Solvent	3506	18 %	36 No:	523.00	No:	50 %	9,414.00
18	32mm Tank Adaptor	3917	18 %	50 No:	168.00	No:	49 %	4,284.00
19	20mm Cpvc Tee	3917	18 %	300 No:	32.00	No:	49 %	4,896.00
								1,56,176.70
<i>Output CGST</i>								14,055.92
<i>Output SGST</i>								14,055.92
<i>ROUNDING OFF</i>								0.46
Total					1,796 No:			₹ 1,84,289.00



Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Eighty Four Thousand Two Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,43,401.80	9%	12,906.18	9%	12,906.18	25,812.36
8481	3,360.90	9%	302.48	9%	302.48	604.96
3506	9,414.00	9%	847.26	9%	847.26	1,694.52
Total	1,56,176.70		14,055.92		14,055.92	28,111.84

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand One Hundred Eleven and Eighty Four paise Only**

Company's PAN : **ACWPG4864A**

Company's Bank Details
 Bank Name : **Canara Bank**
 A/c No. : **1181201020289**
 Branch & IFS Code : **Banjara Hills & CNRB0001181**

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

