

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/ 990	141788325612	23-Jan-24
Delivery Note		
Invoice		
Reference No. & Date.		Other References
		9502211788
Buyer's Order No.		Dated
20240119019		19-Jan-24
Dispatch Doc No.		Delivery Note Date
Invoice		23-Jan-24
Dispatched through		Destination
Goods Vehicle		Rampally

SI 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	25mm Cpvc Ball Valve	8481	18 %	30 No:	340.00	No:	49 %	5,202.00
3	20x15mm Cpvc Brass Tee	3917	18 %	40 No:	101.00	No:	49 %	2,060.40
4	20x15mm Cpvc Brass Elbow	3917	18 %	240 No:	85.00	No:	49 %	10,404.00
5	25mm Cpvc Elbow	3917	18 %	100 No:	43.00	No:	49 %	2,193.00
6	20mm Cpvc 45° Elbow	3917	18 %	100 No:	30.00	No:	49 %	1,530.00
7	32mm Cpvc End Cap	3917	18 %	25 No:	49.00	No:	49 %	624.75
8	20mm Cpvc Pipe Sdr-11	3917	18 %	200 No:	384.00	No:	49 %	39,168.00
9	25mm Cpvc Pipe Sdr-11	3917	18 %	50 No:	639.00	No:	49 %	16,294.50
10	32mm Cpvc Pipe Sdr-11	3917	18 %	30 No:	975.00	No:	49 %	14,917.50
11	40mm Cpvc Pipe Sdr-11	3917	18 %	20 No:	1,362.00	No:	49 %	13,892.40
12	25mm Cpvc Tee	3917	18 %	50 No:	56.00	No:	49 %	1,428.00
13	25x20mm Cpvc Reducer Tee	3917	18 %	40 No:	73.00	No:	49 %	1,489.20
								1,12,722.75
Output CGST								10,145.07
Output SGST								10,145.07
ROUNDING OFF								0.11
Total								₹ 1,33,013.00



Amount Chargeable (in words)

Indian Rupees One Lakh Thirty Three Thousand Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,07,520.75	9%	9,676.89	9%	9,676.89	19,353.78
8481	5,202.00	9%	468.18	9%	468.18	936.36
Total	1,12,722.75		10,145.07		10,145.07	20,290.14

Tax Amount (in words) : Indian Rupees Twenty Thousand Two Hundred Ninety and Fourteen 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Praful Sanitary

