

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. e-Way Bill No.
PS/23-24/ 999 151789847217

Dated
25-Jan-24

Delivery Note
Invoice

Reference No. & Date.

Other References
9502211788

Buyer's Order No.
20240124041

Dated
24-Jan-24

Dispatch Doc No.
Invoice

Delivery Note Date
25-Jan-24

Dispatched through
Goods Vehicle

Destination
Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS09UE2592

Sl 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	75mm Pvc Door Bend ✓	3917	18 %	45 No. ✓	170.34	No:	63 %	2,836.16
3	75mm Pvc Door Tee ✓	3917	18 %	90 No. ✓	215.38	No:	63 %	7,172.15
4	110x75mm Reducer Tee ✓	3917	18 %	22 No. ✓	312.41	No:	63 %	2,543.02
5	110x3000mm Pvc Pipe S/S ✓	3917	18 %	30 No. ✓	1,254.27	No:	65 %	13,169.84
6	75x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No. ✓	672.96	No:	65 %	11,776.80
7	75mm Pvc 45* Bend ✓	3917	18 %	60 No. ✓	115.06	No:	63 %	2,554.33
								42,849.23
Output CGST								3,856.42
Output SGST								3,856.42
Less : ROUNDDING OFF								(-)0.07
Total				333 No:				₹ 50,562.00

Amount Chargeable (in words)

Indian Rupees Fifty Thousand Five Hundred Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	42,849.23	9%	3,856.42	9%	3,856.42	7,712.84
Total	42,849.23		3,856.42		3,856.42	7,712.84

Tax Amount (in words) : Indian Rupees Seven Thousand Seven Hundred Twelve 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

INWARD	
Inward No. 20879	Dt: 29/01/24
MRN No:	Dt:
Received By.	Sign: Sy
20240129028	
SUMMIT SALES LLP	