

GST INVOICE

20928-0210029
(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

Invoice No. PS/23-24/1055
e-Way Bill No. 141800053279

Dated
10-Feb-24

Delivery Note
Invoice

Reference No. & Date.

Other References
9502211788

Buyer's Order No.
20240207046

Dated
9-Feb-24

Dispatch Doc No.
Invoice

Delivery Note Date
10-Feb-24

Dispatched through
Goods Vehicle

Destination
Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS09UD6547

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32x20mm Cpvc Reducer Tee ✓	3917	18 %	70 No. ✓	137.00	No:	49 %	4,890.90
2	32mm Cpvc Ball Valve ✓	8481	18 %	10 No. ✓	659.00	No:	49 %	3,360.90
3	20x15mm Cpvc FABT ✓	3917	18 %	50 No. ✓	95.00	No:	49 %	2,422.50
4	40mm Cpvc Coupler ✓	3917	18 %	20 No. ✓	106.00	No:	49 %	1,081.20
5	20mm Cpvc Elbow ✓	3917	18 %	400 No. ✓	22.00	No:	49 %	4,488.00
6	20mm Cpvc 45° Elbow ✓	3917	18 %	100 No. ✓	30.00	No:	49 %	1,530.00
7	20mm Cpvc End Cap ✓	3917	18 %	60 No. ✓	15.00	No:	49 %	459.00
8	32mm Cpvc FAPT ✓	3917	18 %	90 No. ✓	127.00	No:	49 %	5,829.30
9	20mm Cpvc Pipe Sdr-11 ✓	3917	18 %	200 No. ✓	384.00	No:	49 %	39,168.00
10	25mm Cpvc Pipe Sdr-11 ✓	3917	18 %	50 No. ✓	639.00	No:	49 %	16,294.50
11	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	45 No. ✓	975.00	No:	49 %	22,376.25
12	32mm Cpvc Elbow ✓	3917	18 %	90 No. ✓	95.00	No:	49 %	4,360.50
13	237 MI Cpvc Solvent ✓	3506	18 %	36 No. ✓	523.00	No:	50 %	9,414.00
14	32mm Tank Adaptor ✓	3917	18 %	50 No. ✓	197.00	No:	49 %	5,023.50
15	20mm Cpvc Tee ✓	3917	18 %	150 No. ✓	32.00	No:	49 %	2,448.00
16	32mm Cpvc Union ✓	3917	18 %	40 No. ✓	197.00	No:	49 %	4,018.80
17	25mm Cpvc FAPT ✓	3917	18 %	25 No. ✓	50.00	No:	49 %	637.50
Less :								1,27,802.85
Output CGST								11,502.28
Output SGST								11,502.28
ROUNDING OFF								(-).041
Total				1,486 No:				₹ 1,50,807.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Fifty Thousand Eight Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,15,027.95	9%	10,352.54	9%	10,352.54	20,705.08
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	1,27,802.85		11,502.28		11,502.28	23,004.56

Tax Amount (in words) : Indian Rupees Twenty Three Thousand Four and Fifty Six 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

INWARD
Inward No. 20938
AIRN No. 10/2/24
Received By. 20240210029
Sign. 8
SUMMIT SALES LLP

This is a Computer Generated Invoice