20935 - 0210026

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. PS/23-24/1054	e-Way Bill No. 161800047926	Dated **10-Feb-24**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9502211788**
Buyer's Order No. **20240207043**		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**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc End Cap**	3917	18 %	**60 No:**	18.61	No:	63 %	**413.14**
2	**50mm Pvc Pipe 6kg**	3917	18 %	**30 No:**	848.10	No:	65 %	**8,905.05**
3	**50mm Pvc Tee**	3917	18 %	**100 No:**	69.40	No:	63 %	**2,567.80**
4	**110mm Pvc 45* Bend**	3917	18 %	**72 No:**	209.98	No:	63 %	**5,593.87**
5	**110mm Pvc Coupler**	3917	18 %	**40 No:**	186.84	No:	63 %	**2,765.23**
6	**110mm Pvc End Cap**	3917	18 %	**80 No:**	139.34	No:	63 %	**4,124.46**
7	**500 Gms Rubber Lubricant**	3404	18 %	**20 No:**	201.00	No:	50 %	**2,010.00**
8	**110mm Pvc Plain Bend**	3917	18 %	**90 No:**	242.53	No:	63 %	**8,076.25**
9	**75mm Pvc Plain Bend**	3917	18 %	**45 No:**	141.29	No:	63 %	**2,352.48**
10	**75mm Pvc Plain Tee**	3917	18 %	**48 No:**	184.82	No:	63 %	**3,282.40**
11	**75x3000mm Pvc Pipe S/S**	3917	18 %	**80 No:**	672.96	No:	65 %	**18,842.88**
12	**500 Ml Pvc Solvent Cement**	3506	18 %	**24 No:**	306.00	No:	50 %	**3,672.00**
13	**50mm Pvc Elbow**	3917	18 %	**250 No:**	52.24	No:	63 %	**4,832.20**
								67,437.76
	Output CGST							**6,069.39**
	Output SGST							**6,069.39**
	ROUNDING OFF							**0.46**
	Total			**939 No:**				**₹ 79,577.00**

Amount Chargeable (in words)
Indian Rupees Seventy Nine Thousand Five Hundred Seventy Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	61,755.76	9%	5,558.01	9%	5,558.01	11,116.02
3404	2,010.00	9%	180.90	9%	180.90	361.80
3506	3,672.00	9%	330.48	9%	330.48	660.96
Total	**67,437.76**		**6,069.39**		**6,069.39**	**12,138.78**

Tax Amount (in words) : **Indian Rupees Twelve Thousand One Hundred Thirty Eight and Seventy Eight 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: 20935 Dt: 10/2/24
MRN No: Dt:
Received By. Sign:
20240210026
SUMMIT SALES LLP