20936 - 0210027

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/23-24/1053	e-Way Bill No. 131800043040	Dated **10-Feb-24**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9502211788**
Buyer's Order No. **20240207044**		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 Coupler**	3917	18 %	**50 No:**	30.19	No:	63 %	**558.52**
2	**110mm Pvc Door Bend**	3917	18 %	**30 No:**	295.06	No:	63 %	**3,275.17**
3	**110mm Pvc Door Tee**	3917	18 %	**48 No:**	394.47	No:	63 %	**7,005.79**
4	**110x1200mm Pvc Pipe D/S**	3917	18 %	**40 No:**	654.36	No:	65 %	**9,161.04**
5	**110X3000mm Pvc Pipe D/S**	3917	18 %	**30 No:**	1,353.09	No:	65 %	**14,207.45**
6	**110mm Pvc Plain Yee**	3917	18 %	**39 No:**	431.38	No:	63 %	**6,224.81**
7	**75mm Pvc Plain Yee**	3917	18 %	**40 No:**	223.83	No:	63 %	**3,312.68**
8	**250 Ml Pvc Solvent Cement**	3506	18 %	**24 No:**	163.00	No:	50 %	**1,956.00**
9	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	115.06	No:	63 %	**2,554.33**
								48,255.79
	Output CGST							**4,343.02**
	Output SGST							**4,343.02**
	ROUNDING OFF							**0.17**
	Total			**361 No:**				**₹ 56,942.00**

Amount Chargeable (in words)
Indian Rupees Fifty Six Thousand Nine Hundred Forty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	46,299.79	9%	4,166.98	9%	4,166.98	8,333.96
3506	1,956.00	9%	176.04	9%	176.04	352.08
Total	**48,255.79**		**4,343.02**		**4,343.02**	**8,686.04**

Tax Amount (in words) : **Indian Rupees Eight Thousand Six Hundred Eighty Six and 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 20936 Dt 10/2/24
MRN No: Dt:
Received By. Sign:
20240210027
SUMMIT SALES LLP