

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/23-24/1053	131800043040	10-Feb-24
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9502211788	
Buyer's Order No.	Dated	
20240207044	9-Feb-24	
Dispatch Doc No.	Delivery Note Date	
Invoice	10-Feb-24	
Dispatched through	Destination	
Goods Vehicle	Rampally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS09UD6547	

SI No.	Description of Goods and Services	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 MI 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								₹ 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		State Tax		Total
		Rate	Amount	Rate	Amount	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
9965		9%		9%		
99		14%		14%		
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

