

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)

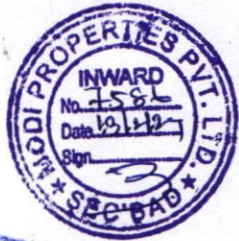
Summit Sales LLP
 5-4-187/3&4, IInd Floor, M.G Road
 Secunderabad
 GSTIN/UIN : 36ACQFS2044C1Z7
 State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/23-24/1055	141800053279	10-Feb-24
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9502211788	
Buyer's Order No.	Dated	
20240207046	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	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 Unioun	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
								1,27,802.85
								11,502.28
								11,502.28
								(-).0.41
Total								₹ 1,50,807.00

Less :

**Output CGST
 Output SGST
 ROUNDING OFF**



Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Thousand Eight Hundred Seven Only

E. & O.E

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
9965		9%		9%		
99		14%		14%		
Total			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

Authorized Signatory



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice