20969-0220029

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

Invoice No. **PS/23-24/1081**	Dated **20-Feb-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20240216018**	Dated **16-Feb-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **20-Feb-24**
Dispatched through **Goods Vehicle**	Destination **Rampally**
Bill of Lading/LR-RR No.	Motor Vehicle No. ~~**AP09TA1278**~~ TS09UA1278

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	**110mm Pvc Rigid Pipe 6kg**	3917	18 %	**10 lngths**	4,098.90	lngths	65 %	**14,346.15**
2	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	115.06	No:	63 %	**2,554.33**
3	**50mm Pvc 45* Elbow**	3917	18 %	**50 No:**	57.75	No:	63 %	**1,068.38**
4	**75mm Pvc Coupler**	3917	18 %	**75 No:**	109.11	No:	63 %	**3,027.80**
5	**75mm Pvc Door Tee**	3917	18 %	**45 No:**	215.38	No:	63 %	**3,586.08**
6	**110x600mm Pvc Pipe D/S**	3917	18 %	**30 No:**	369.28	No:	65 %	**3,877.44**
7	**75mm Pvc Vent Cowel**	3917	18 %	**30 No:**	35.09	No:	63 %	**389.50**
								28,849.68
	Output CGST							**2,596.47**
	Output SGST							**2,596.47**
	ROUNDING OFF							**0.38**
	Total							**₹ 34,043.00**

Amount Chargeable (in words)
Indian Rupees Thirty Four Thousand Forty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
~~3917~~	~~28,849.68~~	~~9%~~	~~2,596.47~~	~~9%~~	~~2,596.47~~	~~5,192.94~~
Total	**28,849.68**		**2,596.47**		**2,596.47**	**5,192.94**

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Ninety Two and Ninety 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. 20969 Dt: 20/2/24
MRN No: Dt:
Received By. Sign:
20240220029
SUMMIT SALES LLP