

**SALES TAX INVOICE**Invoice No: **YS/SL/2087**Invoice Date: **30-Dec-2025**Payment Terms: **15 Days Credit**Place of Supply: **Gujarat (24)****SELLER DETAILS****Yash Sales**

Wholesale Plumbing &amp; Hardware Supplier

Ring Road, Surat, Gujarat – 395002

GSTIN: **24PQRSX5678L1Z2**

Mobile: +91 XXXXXXXXXX

**BUYER DETAILS****Laxmi Hardware**

Retail Hardware &amp; Sanitary Store

Station Road, Bharuch, Gujarat – 392001

GSTIN: **24LMNOP4321Q1Z9**

Mobile: +91 XXXXXXXXXX

**ITEM DETAILS****Sr. No Description of Goods HSN Code Qty Unit Rate (₹) Amount (₹)**

|   |                |        |     |     |        |          |
|---|----------------|--------|-----|-----|--------|----------|
| 1 | PVC Elbow 90°  | 391723 | 60  | Nos | 16.00  | 960.00   |
| 2 | PVC Tee        | 391723 | 50  | Nos | 24.00  | 1,200.00 |
| 3 | PVC Coupler    | 391723 | 80  | Nos | 14.00  | 1,120.00 |
| 4 | PVC Ball Valve | 848180 | 20  | Nos | 125.00 | 2,500.00 |
| 5 | PVC End Cap    | 391723 | 100 | Nos | 8.00   | 800.00   |
| 6 | PVC Union      | 391723 | 25  | Nos | 78.00  | 1,950.00 |
| 7 | PVC Reducer    | 391723 | 40  | Nos | 28.00  | 1,120.00 |
| 8 | PVC Socket     | 391723 | 70  | Nos | 12.00  | 840.00   |

**TAX SUMMARY**Subtotal: ₹ **10,490.00**CGST @ 9%: ₹ **944.10**SGST @ 9%: ₹ **944.10****Total Tax:** ₹ 1,888.20**GRAND TOTAL Invoice Value:** ₹ **12,378.20****Rounded Off:** ₹ **12,378.00**