

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 & Hardware Supplier

Ring Road, Surat, Gujarat – 395002

GSTIN: **24PQRSX5678L1Z2**

Mobile: +91 XXXXXXXXXX

BUYER DETAILS

Laxmi Hardware

Retail Hardware & 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