

(ORIGINAL FOR RECIPIENT)

Invoice No.	e-Way Bill No.	Dated
PS/22-23/1296	181616048614	20-Mar-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	9618244433	
Buyer's Order No.	Dated	
20230309035	11-Mar-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	20-Mar-23	
Dispatched through	Destination	
Goods Vehicle	Cherlapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP09TA7316	

for Praful Sanitary

Authorised Signatory

A circular purple ink stamp. The outer ring contains the text "SUMMIT SALES, LTD." at the top and "P. R. DIST." at the bottom, separated by two stars. In the center, the words "IN WARD" are printed. Below this, "No." is followed by the handwritten number "107320". Below that, "Date" is followed by the handwritten date "24/3/23". At the bottom, "Sign:" is followed by a horizontal line and a large, stylized signature.

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

Invoice No.

PS/22-23/1296

e-Way Bill No.

181616048614

Dated

20-Mar-23

Delivery Note

Invoice

Reference No. & Date.

Other References

9618244433

Buyer's Order No.

20230309035

Dated

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Dispatch Doc No.

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Dispatched through

Goods Vehicle

Destination

Cherlapally

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP09TA7316

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	110x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No: ✓	1,254.27	No:	60 %	25,085.40
2	75x3000mm Pvc Pipe S/S ✓	3917	18 %	50 No: ✓	672.96	No:	60 %	13,459.20
3	500 MI Pvc Solvent Cement ✓	3506	18 %	36 No: ✓	306.00	No:	50 %	5,508.00
4	110mm Pvc Vent Cowel ✓	3917	18 %	30 No: ✓	52.92	No:	60 %	635.04
5	75mm Pvc Vent Cowel ✓	3917	18 %	30 No: ✓	35.09	No:	60 %	421.08
6	250 MI Pvc Solvent Cement ✓	3506	18 %	36 No: ✓	163.00	No:	50 %	2,934.00
								48,042.72
Output CGST								4,323.85
Output SGST								4,323.85
Less : ROUNDING OFF								(-)0.42
Total								₹ 56,690.00

Amount Chargeable (in words)

Indian Rupees Fifty Six Thousand Six Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	39,600.72	9%	3,564.07	9%	3,564.07	7,128.14
3506	8,442.00	9%	759.78	9%	759.78	1,519.56
Total	48,042.72		4,323.85		4,323.85	8,647.70

Tax Amount (in words) : Indian Rupees Eight Thousand Six Hundred Forty Seven and Seventy paise Only

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. 19551	Dt: 20/3/23
MRN No:	Dt:
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

