

(ORIGINAL FOR RECIPIENT)

Invoice No. PS/22-23/1295	e-Way Bill No. 181616043482	Dated 20-Mar-23
Delivery Note Invoice		
Reference No. & Date.		Other References 9618244433
Buyer's Order No. 20230309034		Dated 10-Mar-23
Dispatch Doc No. Invoice		Delivery Note Date 20-Mar-23
Dispatched through Goods Vehicle		Destination Cherlapally
Bill of Lading/LR-RR No.		Motor Vehicle No. AP09TA7316

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	90 No: ✓	931.11	No:	42 %	48,603.94
2	32mm Cpvc Ball Valve ✓	8481	18 %	30 No: ✓	600.14	No:	42 %	10,442.44
								59,046.38
	Output CGST							5,314.17
	Output SGST							5,314.17
	ROUNDING OFF							0.28
	Total			120 No:				₹ 69,675.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	48,603.94	9%	4,374.35	9%	4,374.35	8,748.70
8481	10,442.44	9%	939.82	9%	939.82	1,879.64
Total	59,046.38		5,314.17		5,314.17	10,628.34

Authorized Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 19550	Dr. 20/3/22
AKRN No:	Dr:
Received By: 20230323011	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

