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

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

Invoice No. / e-Way Bill No.	Dated
PS/23-24/ 22 / 131625038304	**7-Apr-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9618244433**
Buyer's Order No. **20230331060**	Dated **1-Apr-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **7-Apr-23**
Dispatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS12UC6663**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**500 Ltrs Water Tank D/L**	3925	18 %	**18 No:**	2,800.00	No:	15 %	**42,840.00**
	Output CGST							**4,035.60**
	Output SGST							**4,035.60**
	Transport Charges @ 18%	9965	18 %					**2,000.00**
	Less : ***ROUNDING OFF***							**(-)0.20**
	Total			**18 No:**				**₹ 52,911.00**

Amount Chargeable (in words)
Indian Rupees Fifty Two Thousand Nine Hundred Eleven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3925	42,840.00	9%	3,855.60	9%	3,855.60	7,711.20
9965	2,000.00	9%	180.00	9%	180.00	360.00
Total	**44,840.00**		**4,035.60**		**4,035.60**	**8,071.20**

Tax Amount (in words) : **Indian Rupees Eight Thousand Seventy One and Twenty 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. 19620 Dt: 7/4/23
MRN No: Dt:
Received By: Sign:
20230407002
SUMMIT SALES LLP

e-Way Bill

E-Way Bill No:	**1316 2503 8304**
E-Way Bill Date:	07/04/2023 09:42 AM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	07/04/2023 09:42 AM [35Kms]
Valid Until:	08/04/2023
Part - A	
GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500029
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	Cherlapally,TELANGANA-501301
Document No.	PS/23-24/22
Document Date	07/04/2023
Transaction Type:	Regular
Value of Goods	52911.2
HSN Code	3925 - WATER TANKS(+1)
Reason for Transportation	Outward - Supply
Transporter	
Part - B	

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UC6663	Hyderabad	07/04/2023 09:42 AM	36ACWPG4864A1ZG	-	-