

(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. e-Way Bill No. PS/23-24/ 22 131625038304 Delivery Note Invoice Reference No. & Date.	Dated 7-Apr-23 Other References 9618244433
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, IIInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Buyer's Order No. 20230331060 Dispatch Doc No. Invoice Dispatched through Goods Vehicle Bill of Lading/LR-RR No.	Dated 1-Apr-23 Delivery Note Date 7-Apr-23 Destination Cherlapally Motor Vehicle No. TS12UC6663

SI 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)

E. & O.E.

Indian Rupees Fifty Two Thousand Nine Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	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
99		14%		14%		
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

for Praful Sanitary

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



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. PS/23-24/ 22	e-Way Bill No. 131625038304	Dated 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

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for Praful Sanitary

Authorised Signatory

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INWARD	
Inward No. 19620	Dt: 7/4/23
MRN No:	Dt:
Received By: 20230407002	Sign: [Signature]
SUMMIT SALES LLP	



MRN -

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	-	-