

(DUPLICATE FOR TRANSPORTER)

Invoice No.	e-Way Bill No.	Dated
PS/23-24/ 169	171645543091	19-May-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	7674808777	
Buyer's Order No.	Dated	
20230518025	18-May-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	19-May-23	
Dispatched through	Destination	
Goods Vehicle	Genopolis, Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP13X7625	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Cpvc Pipe Sdr-11	3917	18 %	35 No:	2,172.66	No:	42 %	44,105.00
	Output CGST							3,969.45
	Output SGST							3,969.45
	ROUNDING OFF							0.10
								
	Total			35 No:				₹ 52,044.00

Indian Rupees Fifty Two Thousand Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	44,105.00	9%	3,969.45	9%	3,969.45	7,938.90
9965		9%				
99		14%				
Total		44,105.00	3,969.45		3,969.45	7,938.90

Tax Amount (in words) : **Indian Rupees Seven Thousand Nine Hundred Thirty Eight and Ninety paise Only**

Company's PAN : ACWPG4864A

Declaration

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

Company's Bank Details

Bank Name : Canara Bank

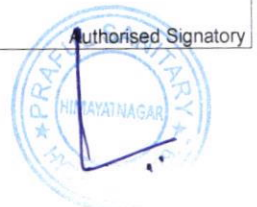
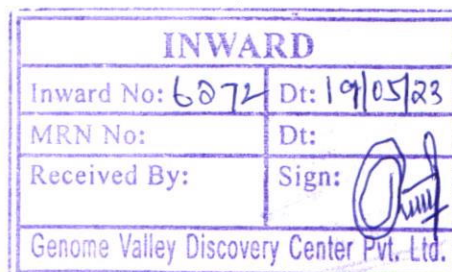
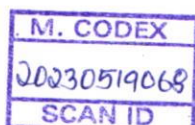
A/c No. : 1181201020289

Branch & IFS Code: **Banjara Hills & CNRB0001181**

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



(ORIGINAL FOR RECIPIENT)

State Name : Telangana, Code : 36

Motor Vehicle
A B12Y3625

E. & O.E

7,938.90

This is a Computer
 SUMMIT
 IN-CHARGE
 No. 109693
 Date: 23/5
 Sign: _____
 P. B. DIST.

