

(DUPLICATE FOR TRANSPORTER)

Invoice No. PS/23-24/ 280	e-Way Bill No. 121665069712	Dated 27-Jun-23
Delivery Note Invoice		
Reference No. & Date.		Other References 6281929265
Buyer's Order No. 20230624001		Dated 26-Jun-23
Dispatch Doc No. Invoice		Delivery Note Date 27-Jun-23
Dispatched through Goods Vehicle		Destination Motorpolis, Turkapally
Bill of Lading/LR-RR No.		Motor Vehicle No. TS10UB2447

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	160mm Eco Drain Bend	3917	18 %	20 No:	503.90	No:	45 %	5,542.90
2	450mm Chamber Riser	3917	18 %	15 No:	1,837.00	No:	45 %	15,155.25
3	450x200x200 Lh/Rh 90* Bend Chamber	3917	18 %	2 No:	4,480.00	No:	34 %	5,913.60
4	450x200x200 Chamber (Straight Through)	3917	18 %	2 No:	3,245.00	No:	34 %	4,283.40
5	160mm Eco Drain Pipe SN 4	3917	18 %	55 No:	4,267.00	No:	48 %	1,22,036.20
6	160mm Eco Drain Tee	3917	18 %	15 No:	1,047.50	No:	45 %	8,641.88
								1,61,573.23
	Output CGST							14,856.59
	Output SGST							14,856.59
	Transport Charges @ 18%	9965	18 %					3,500.00
	ROUNDING OFF							(-)0.41
	Less :							
	Total			109 No:				₹ 1,94,786.00

E. & O.E

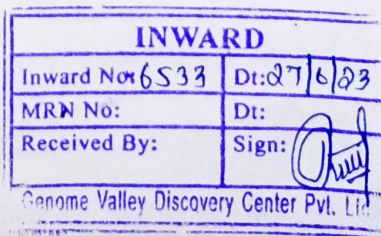
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	1,61,573.23	9%	14,541.59	9%	14,541.59	29,083.18
9965	3,500.00	9%	315.00	9%	315.00	630.00
Total	1,65,073.23		14,856.59		14,856.59	29,713.18

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Seven Hundred Thirteen and Eighteen paise Only**

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No:	1216 6506 9712
E-Way Bill Date:	27/06/2023 01:06 PM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	27/06/2023 01:06 PM [36Kms]
Valid Until:	28/06/2023

Part - A

GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500029
GSTIN of Recipient	36AAH CG494 0K1ZC ,GV DISCOVERY CENTERS PRIVATE LIMITED
Place of Delivery	Hyderabad,TELANGANA-500078
Document No.	PS/23-24/280
Document Date	27/06/2023
Transaction Type:	Regular
Value of Goods	194786.41
HSN Code	3917 - PIPE AND FITTINGS(+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	TS10UB2447	Hyderabad	27-06-2023 01:06 PM	36ACWPG4864A1ZG	-	-