

Buyer (Bill to)	
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GSTIN/UIN : 36AAHCG4940K1ZC
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/23-24/ 275	121664981318	27-Jun-23
Delivery Note		
Invoice		
Reference No. & Date.	Other References	
	6281929265	
Buyer's Order No.	Dated	
20230622033	22-Jun-23	
Dispatch Doc No.	Delivery Note Date	
Invoice	27-Jun-23	
Dispatched through	Destination	
Goods Vehicle	Turkapally	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	AP13X6967	

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate		per	Disc. %	Amount
1	40x40mm Cpvc MABT	3917	18 %	20 No:	867.10	No:	42 %		10,058.36
2	40mm Cpvc Coupler	3917	18 %	10 No:	96.27	No:	42 %		558.37
3	40mm Cpvc Pipe Sdr-11	3917	18 %	15 No:	1,303.59	No:	42 %		11,341.23
4	40mm Cpvc Elbow	3917	18 %	15 No:	165.30	No:	42 %		1,438.11
5	40X40mm Cpvc FABT	3917	18 %	10 No:	796.37	No:	42 %		4,618.95
6	40mm Cpvc Unioun	3917	18 %	10 No:	301.48	No:	42 %		1,748.58
7	40mm Non Return Valve	8481	18 %	12 No:	3,845.00	No:	35 %		29,991.00
									59,754.60
									Output CGST 5,377.91
									Output SGST 5,377.91
									ROUNDING OFF (-)0.42
	Total			92 No:					₹ 70,510.00

Amount Chargeable (in words)

Indian Rupees Seventy Thousand Five Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	29,763.60	9%	2,678.72	9%	2,678.72	5,357.44
8481	29,991.00	9%	2,699.19	9%	2,699.19	5,398.38
9965		9%		9%		
99		14%		14%		
Total	59,754.60		5,377.91		5,377.91	10,755.82

Tax Amount (in words) : **Indian Rupees Ten Thousand Seven Hundred Fifty Five and Eighty Two 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.

Company's Bank Details

Bank Name : Canara Bank

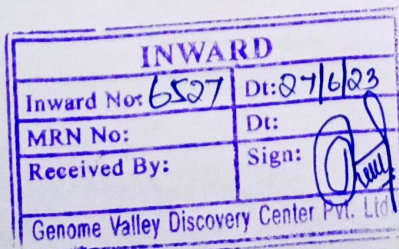
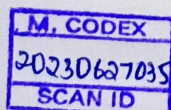
A/c No. : 1181201020289

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

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



e-Way Bill



E-Way Bill No:	1216 6498 1318
E-Way Bill Date:	27/06/2023 11:21 AM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	27/06/2023 11:21 AM [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/23-24/275
Document Date	27/06/2023
Transaction Type:	Regular
Value of Goods	70510.43
HSN Code	8481 - VALVE(+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	AP13X6967	Hyderabad	27-06-2023 11:21 AM	36ACWPG4864A1ZG	-	-