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

Invoice No. **PS/23-24/ 241**	e-Way Bill No. **191657915862**
Dated	**13-Jun-23**
Delivery Note	**Invoice**
Reference No. & Date.	
Other References	**8897740583**
Buyer's Order No. **20230309025**	Dated **9-Mar-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **13-Jun-23**
Dispatched through **Goods Vehicle**	Destination **Mayflower Grande, Mallapur**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UA2542**

Buyer (Bill to)
B and C Estates
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFB7046A1ZT
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Breva Spa 2000x2000x900mm Shell**	3922	18 %	**1 No:**	7,32,160.00	No:	15.254 %	**6,20,476.31**
	Output CGST							**56,247.87**
	Output SGST							**56,247.87**
	Transport Charges @ 18%	9965	18 %					**4,500.00**
	Less : ***ROUNDING OFF***							**(-)0.05**
	Total			**1 No:**				**₹ 7,37,472.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Lakh Thirty Seven Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3922	6,20,476.31	9%	55,842.87	9%	55,842.87	1,11,685.74
9965	4,500.00	9%	405.00	9%	405.00	810.00
99		14%		14%		
Total	**6,24,976.31**		**56,247.87**		**56,247.87**	**1,12,495.74**

Tax Amount (in words) : **Indian Rupees One Lakh Twelve Thousand Four Hundred Ninety Five and Seventy Four paise Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code: **Banjara Hills & CNRB0001181**

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

RTIES PVT. LTD. SEC'BAD INWARD No. 3437 Date 15/6/23

SALES LLP R.R. DIST. 110665 15/6/23

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD

e-Way Bill

E-Way Bill No:	**1916 5791 5862**
E-Way Bill Date:	13/06/2023 01:41 PM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	13/06/2023 01:41 PM [14Kms]
Valid Until:	14/06/2023
Part - A	
GSTIN of Supplier	36ACWPG4864A1ZG,PRAFUL SANITARY
Place of Dispatch	Hyderabad,TELANGANA-500029
GSTIN of Recipient	36AAH FB704 6A1ZT ,B&C ESTATES5
Place of Delivery	Hyderabad,TELANGANA-500076
Document No.	PS/23-24/241
Document Date	13/06/2023
Transaction Type:	Regular
Value of Goods	737472.05
HSN Code	3922 - SPA(+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	TS09UA2542	Hyderabad	13/06/2023 01:41 PM	36ACWPG4864A1ZG	-	-

5-8-429/6,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.	Dated
PS/23-24/ 146	191643293839	15-May-23
Delivery Note **Invoice**		
Reference No. & Date.		Other References **8897740583 Mr. Sunil**
Buyer's Order No. **20230309025**		Dated **9-Mar-23**
Dispatch Doc No. **Invoice**		Delivery Note Date **15-May-23**
Dispatched through **Goods Vehicle**		Destination **Mayflower Grande, Mallapur**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UA2542**

Buyer (Bill to)
B and C Estates
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AAHFB7046A1ZT
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Jaquar Sauna 175x120x210 Jsa-Naw-S004175**	3922	18 %	**1 No:**	2,55,200.00	No:	15.254 %	**2,16,271.79**
2	**Steam Generator JSG-WHT-NMID120**	8402	18 %	**1 No:**	83,160.00	No:	15.254 %	**70,474.77**
3	**Mid Contro Panel (Steam Generator) JSG-BLK-CPSQUARE**	8402	18 %	**1 No:**	16,016.00	No:	15.254 %	**13,572.92**
								3,00,319.48
	Output CGST							**27,208.75**
	Output SGST							**27,208.75**
	Transport Charges @ 18%	9965	18 %					**2,000.00**
	ROUNDING OFF							**0.02**
	Total			**3 No:**				**₹ 3,56,737.00**

MODI PROPERTIES PVT. LTD.
INWARD
No. 2158
Date 2-15/...
Sign.
SEC'BAD

Amount Chargeable (in words)
Indian Rupees Three Lakh Fifty Six Thousand Seven Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3922	2,16,271.79	9%	19,464.46	9%	19,464.46	38,928.92
8402	84,047.69	9%	7,564.29	9%	7,564.29	15,128.58
9965	2,000.00	9%	180.00	9%	180.00	360.00
99		14%		14%		
Total	**3,02,319.48**		**27,208.75**		**27,208.75**	**54,417.50**

Tax Amount (in words) : **Indian Rupees Fifty Four Thousand Four Hundred Seventeen and Fifty paise Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code: **Banjara Hills & CNRB0001181**

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

PRAFUL SANITARY HIMAYATNAGAR

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

SUMMIT SALES LLP
INWARD
No. 109701
Date 23/5
Sign.
R.R. DIST.

e-Way Bill

E-Way Bill No:	**1916 4329 3839**
E-Way Bill Date:	**15/05/2023 12:33 PM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**15/05/2023 12:33 PM [14Kms]**
Valid Until:	**16/05/2023**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**Hyderabad,TELANGANA-500029**
GSTIN of Recipient	**36AAH FB704 6A1ZT ,B&C ESTATES5**
Place of Delivery	**Hyderabad,TELANGANA-500076**
Document No.	**PS/23-24/146**
Document Date	**15/05/2023**
Transaction Type:	**Regular**
Value of Goods	**356736.99**
HSN Code	**3922 - BATH(+2)**
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	TS09UA2542	Hyderabad	15-05-2023 12:33 PM	36ACWPG4864A1ZG	-	-

GST INVOICE (DUPLICATE FOR TRANSPORTER)

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)
B and C Estates
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN: 36AAHFB7046A1ZT
State Name: Telangana, Code : 36

Invoice No: PS/23-24/ 241	e-Way Bill No: 191657915862	Dated: 13-Jun-23
Delivery Note: Invoice		
Reference No. & Date.		Other References: 8697740583
Buyer's Order No.: 20230309025		Dated: 9-Mar-23
Dispatch Doc No.: Invoice		Delivery Note Date: 13-Jun-23
Dispatched through: Goods Vehicle		Destination: Mayflower Grande, Mallapur
Bill of Lading/LR-RR No.		Motor Vehicle No.: TS09UA2542

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Breva Spa 2000x2000x900mm Shell**	3922	18 %	**1 No:**	7,32,160.00	No:	15.254 %	**6,20,476.31**
	Output CGST							56,247.87
	Output SGST							56,247.87
	Transport Charges @ 18%	9965	18 %					4,500.00
	Less *ROUNDING OFF*							(-)0.05
	Total			**1 No:**				**₹ 7,37,472.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Seven Lakh Thirty Seven Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3922	6,20,476.31	9%	55,842.87	9%	55,842.87	1,11,685.74
9965	4,500.00	9%	405.00	9%	405.00	810.00
Total	6,24,976.31		56,247.87		56,247.87	1,12,495.74

Tax Amount (in words): **Indian Rupees One Lakh Twelve Thousand Four Hundred Ninety Five and Seventy Four paise Only**

Company's Bank Details
Bank Name: **Canara Bank**
A/c No.: **1181201020289**
Branch & IFS Code: **Banjara Hills & CNRB0001181**

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

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 11065
Date: 3/6/6
Sign:

INWARD
Inward No: 1022 Dt: 13/06/23
MRN No.
Received By

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

Invoice No. **PS/23-24/146**	e-Way Bill No. **191643293639**	Dated **15-May-23**
Delivery Note **Invoice**		
Reference No. & Date		Other References **8897740583 Mr. Sunil**
Buyer's Order No. **20230309025**		Dated **9-Mar-23**
Dispatch Doc No. **Invoice**		Delivery Note Date **15-May-23**
Dispatched through **Goods Vehicle**		Destination **Mayflower Grande, Mallapur**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UA2542**

Buyer (Bill to)
B and C Estates
5-4-187/3&4, IInd Floor M G Road
Secunderabad
GSTIN/UIN 36AAHFB7046A1ZT
State Name Telangana, Code 36

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Jaquar Sauna 175x120x210 Jsa-Naw-S004175**	3922	18 %	**1 No**	2,55,200.00	No	15.254 %	**2,16,271.79**
2	**Steam Generator JSG-WHT-NMID120**	8402	18 %	**1 No**	83,160.00	No	15.254 %	**70,474.77**
3	**Mid Contro Panel (Steam Generator) JSG-BLK-CPSQUARE**	8402	18 %	**1 No**	16,016.00	No	15.254 %	**13,572.92**
								3,00,319.48
	Output CGST							**27,208.75**
	Output SGST							**27,208.75**
	Transport Charges @ 18%	9965	18 %					**2,000.00**
	ROUNDING OFF							**0.02**
	Total			**3 No**				**₹ 3,56,737.00**

Amount Chargeable (in words)
Indian Rupees Three Lakh Fifty Six Thousand Seven Hundred Thirty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3922	2,16,271.79	9%	19,464.46	9%	19,464.46	38,928.92
8402	84,047.69	9%	7,564.29	9%	7,564.29	15,128.58
9965	2,000.00	9%	180.00	9%	180.00	360.00
Total	**3,02,319.48**		**27,208.75**		**27,208.75**	**54,417.50**

Tax Amount (in words) **Indian Rupees Fifty Four Thousand Four Hundred Seventeen and Fifty paise Only**

Company's Bank Details
Bank Name **Canara Bank**
A/c No. **1181201020289**
Branch & IFS Code **Banjara Hills & CNRB0001181**

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

SUMMIT SALES LLP * R.R. DIST. *
IN WARD
No. 11097/1
Date 20/6
Sign:

INWARD
Inward No: 1019 Dt: 15/6/23
MRN No: Dt:
Received By: Sign: