

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary

3-6-429/6, SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD

GST N/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

GST N/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.

PS/23-24/ 551

e-Way Bill No.

121710662635

Dated

15-Sep-23

Delivery Note

Invoice

Reference No. & Date.

Other References

9155546784

Buyer's Order No.

20230912045

Dated

13-Sep-23

Dispatch Doc No.

Invoice

Delivery Note Date

15-Sep-23

Dispatched through

Goods Vehicle

Destination

Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.

AP09TA8607

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	50mm Pvc 45* Elbow✓	3917	18 %	50 No:✓	57.75	No:	63 %	1,068.38
2	50mm Pvc Pipe 6kg✓	3917	18 %	40 No:✓	848.10	No:	65 %	11,873.40
3	50mm Pvc Tee✓	3917	18 %	30 No:✓	69.40	No:	63 %	770.34
4	75mm Pvc Pipe Clip✓	3917	18 %	250 No:✓	38.88	No:	63 %	3,596.40
5	110mm Pvc Coupler✓	3917	18 %	80 No:✓	186.84	No:	63 %	5,530.46
6	110mm Pvc Cleansing Pipe✓	3917	18 %	22 No:✓	381.52	No:	63 %	3,105.57
7	110mm Pvc Plain Bend✓	3917	18 %	30 No:✓	242.53	No:	63 %	2,692.08
8	75x50mm Pvc Bush✓	3917	18 %	50 No:✓	69.69	No:	63 %	1,289.27
9	110mm Pvc Door Yee✓	3917	18 %	24 No:✓	501.99	No:	63 %	4,457.67
10	110x3000mm Pvc Pipe S/S✓	3917	18 %	30 No:✓	1,254.27	No:	65 %	13,169.84
11	75x3000mm Pvc Pipe S/S✓	3917	18 %	30 No:✓	672.96	No:	65 %	7,066.08
12	75mm Pvc 45* Bend✓	3917	18 %	60 No:✓	115.06	No:	63 %	2,554.33

57,173.82

Output CGST

Output SGST

5,145.65

5,145.65

(-)0.12

Less :

ROUNDING OFF

Total

696 No:

₹ 67,465.00

Amount Chargeable (in words)

Indian Rupees Sixty Seven Thousand Four Hundred Sixty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917						
	57,173.82	9%	5,145.65	9%	5,145.65	10,291.30
Total	57,173.82		5,145.65		5,145.65	10,291.30

Tax Amount (in words) : Indian Rupees Ten Thousand Two Hundred Ninety One and Thirty 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

INWARD	
Inward No. 20258	Dr: 15/9/23
MRN No:	Dr:
Received By:	Sign:
20230915027	84
SUMMIT SALES LLP	



e-Way Bill



E-Way Bill No: 1217 1066 2635
E-Way Bill Date: 15/09/2023 12:32 PM
Generated By: 36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From: 15/09/2023 12:32 PM [19Kms]
Valid Until: 16/09/2023

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 Hyderabad,TELANGANA-500051
Document No. PS/23-24/551
Document Date 15/09/2023
Transaction Type: Regular
Value of Goods 67465.11
HSN Code 3917 - PIPE AND FITTINGS
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	AP09TA8607	Hyderabad	15/09/2023 12:32 PM	36ACWPG4864A1ZG		