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

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. PS/23-24/ 552	e-Way Bill No. 191710672958	Dated **15-Sep-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9155546784**
Buyer's Order No. **20230912046**		Dated **15-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	**32mm Cpvc End Cap**	3917	18 %	**25 No:**	49.00	No:	47 %	**649.25**
2	**20x20mm Cpvc MABT**	3917	18 %	**40 No:**	214.00	No:	47 %	**4,536.80**
3	**20mm Cpvc Ball Valve**	8481	18 %	**20 No:**	208.00	No:	47 %	**2,204.80**
4	**20mm Cpvc Elbow**	3917	18 %	**800 No:**	22.00	No:	47 %	**9,328.00**
5	**20x15mm Cpvc Brass Elbow**	3917	18 %	**360 No:**	85.00	No:	47 %	**16,218.00**
6	**20mm Cpvc 45* Elbow**	3917	18 %	**60 No:**	30.00	No:	47 %	**954.00**
7	**20mm Cpvc End Cap**	3917	18 %	**90 No:**	15.00	No:	47 %	**715.50**
8	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**300 No:**	384.00	No:	47 %	**61,056.00**
9	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	95.00	No:	47 %	**2,517.50**
10	**20x15mm Cpvc MABT**	3917	18 %	**50 No:**	138.00	No:	47 %	**3,657.00**
11	**20x15mm Cpvc Brass Tee**	3917	18 %	**40 No:**	101.00	No:	47 %	**2,141.20**
12	**237 Ml Cpvc Solvent**	3506	18 %	**24 No:**	523.00	No:	50 %	**6,276.00**
13	**20mm Cpvc Tee**	3917	18 %	**300 No:**	32.00	No:	47 %	**5,088.00**
14	**32mm Cpvc Unioun**	3917	18 %	**40 No:**	197.00	No:	47 %	**4,176.40**
								1,19,518.45
	Output CGST							**10,756.67**
	Output SGST							**10,756.67**
	ROUNDING OFF							**0.21**
	Total			**2,199 No:**				**₹ 1,41,032.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Forty One Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,11,037.65	9%	9,993.40	9%	9,993.40	19,986.80
8481	2,204.80	9%	198.43	9%	198.43	396.86
3506	6,276.00	9%	564.84	9%	564.84	1,129.68
Total	**1,19,518.45**		**10,756.67**		**10,756.67**	**21,513.34**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Five Hundred Thirteen and Thirty 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

INWARD
Inward No. 20259 Dt: 15/9/23
MRN No: Dt:
Received By: Sign:
20230915028
SUMMIT SALES LLP

SUMMIT SALES LLP
IN WARD
No. 113577
Date: 19/9/23
Sign:
R.R. DIST.

e-Way Bill

E-Way Bill No:	1917 1067 2958
E-Way Bill Date:	15/09/2023 12:43 PM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	15/09/2023 12:43 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/23-24/552
Document Date	15/09/2023
Transaction Type:	Regular
Value of Goods	141031.77
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 12:43 PM	36ACWPG4864A1ZG	-	-

SUMMIT SALES LLP