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/ 579**	e-Way Bill No. **181714459862**	Dated **22-Sep-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9155546784**
Buyer's Order No. **20230920078**		Dated **21-Sep-23**
Dispatch Doc No. **Invoice**		Delivery Note Date **22-Sep-23**
Dispatched through **Goods Vehicle**		Destination **Rampally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS09UD6546**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc Pipe 6kg**	3917	18 %	**40 No:**	848.10	No:	65 %	**11,873.40**
2	**110mm Pvc 45* Bend**	3917	18 %	**72 No:**	209.98	No:	63 %	**5,593.87**
3	**110mm Pvc Coupler**	3917	18 %	**80 No:**	186.84	No:	63 %	**5,530.46**
4	**110mm Pvc Multi Floor Trap**	3917	18 %	**32 No:**	293.97	No:	63 %	**3,480.60**
5	**110x75mm Pvc Nahani Trap**	3917	18 %	**84 No:**	171.25	No:	63 %	**5,322.45**
6	**110mm Pvc Plain Bend**	3917	18 %	**60 No:**	242.53	No:	63 %	**5,384.17**
7	**75mm Pvc Plain Bend**	3917	18 %	**90 No:**	141.29	No:	63 %	**4,704.96**
8	**75mm Pvc Plain Tee**	3917	18 %	**48 No:**	184.82	No:	63 %	**3,282.40**
9	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	69.69	No:	63 %	**1,289.27**
10	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	1,254.27	No:	65 %	**21,949.73**
11	**75x3000mm Pvc Pipe S/S**	3917	18 %	**100 No:**	672.96	No:	65 %	**23,553.60**
12	**50mm Pvc Elbow**	3917	18 %	**125 No:**	52.24	No:	63 %	**2,416.10**
								94,381.01
	Output CGST							**8,494.30**
	Output SGST							**8,494.30**
	ROUNDING OFF							**0.39**
	Total			**831 No:**				**₹ 1,11,370.00**

Amount Chargeable (in words)
Indian Rupees One Lakh Eleven Thousand Three Hundred Seventy Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	94,381.01	9%	8,494.30	9%	8,494.30	16,988.60
Total	**94,381.01**		**8,494.30**		**8,494.30**	**16,988.60**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Nine Hundred Eighty Eight and Sixty 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. 20307 Dt: 22/9/23
MRN No: Dt:
Received By: Sign:
20230922035
SUMMIT SALES LLP

20307-922035

e-Way Bill

E-Way Bill No:	**1817 1445 9862**
E-Way Bill Date:	**22/09/2023 01:11 PM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**22/09/2023 01:11 PM [19Kms]**
Valid Until:	**23/09/2023**

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	**,TELANGANA-500051**
Document No.	**PS/23-24/579**
Document Date	**22/09/2023**
Transaction Type:	**Regular**
Value of Goods	**111369.59**
HSN Code	**3917 - PIPS 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	TS09UD6546	Hyderabad	22/09/2023 01:11 PM	36ACWPG4864A1ZG	-	-