

Dated 27-Oct-23

GST INVOICE

Order No. 20231017048 18-Oct-23		Dispatch Doc No. 9502211788 Through : TS09UA8905			Delivery Note Invoice dt. 27-Oct-23 To : Rampally			
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	32x25mm Cpvc Reducer ✓	3917	18 %	50 No: ✓	66.00	No:	47 %	1,749.00
2	20x15mm Cpvc MABT ✓	3917	18 %	40 No: ✓	138.00	No:	47 %	2,925.60
3	32mm Cpvc FAPT ✓	3917	18 %	30 No: ✓	127.00	No:	47 %	2,019.30
4	25mm Cpvc Pipe Sdr-11 ✓	3917	18 %	50 No: ✓	639.00	No:	47 %	16,933.50
5	32mm Cpvc Pipe Sdr-11 ✓	3917	18 %	60 No: ✓	975.00	No:	47 %	31,005.00
6	32mm Cpvc Elbow ✓	3917	18 %	90 No: ✓	95.00	No:	47 %	4,531.50
7	20x15mm Cpvc FABT ✓	3917	18 %	50 No: ✓	95.00	No:	47 %	2,517.50
8	20x15mm Cpvc MABT ✓	3917	18 %	50 No: ✓	138.00	No:	47 %	3,657.00
9	20mm Cpvc Step Over Bend ✓	3917	18 %	60 No: ✓	106.00	No:	47 %	3,370.80
10	32mm Tank Adaptor ✓	3917	18 %	50 No: ✓	168.00	No:	47 %	4,452.00
11	32mm Cpvc Unioun ✓	3917	18 %	24 No: ✓	197.00	No:	47 %	2,505.84
								75,667.04
Less : Output CGST Output SGST ROUNDING OFF								6,810.05 6,810.05 (-)0.14
Total				554 No:				₹ 89,287.00

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	75,667.04	9%	6,810.05	9%	6,810.05	13,620.10
Total	75,667.04		6,810.05		6,810.05	13,620.10

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

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No. 20496	Dt: 27/10/23
MRN No:	Dt:
Received By:	Sign: Sy
20231027033	
SUMMIT SALES LLP	

e-Way Bill



E-Way Bill No:	1417 3571 4326
E-Way Bill Date:	27/10/2023 02:58 PM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	27/10/2023 02:58 PM [19Kms]
Valid Until:	28/10/2023

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/23-24/692
Document Date	27/10/2023
Transaction Type:	Regular
Value of Goods	89287.11
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	TS09UA8905	Hyderabad	27/10/2023 02:58 PM	36ACWPG4864A1ZG	-	-



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