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/ 742 e-Way Bill No. 191744100665	Dated **9-Nov-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20231101010**	Dated **2-Nov-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **9-Nov-23**
Dispatched through **Goods Vehicle**	Destination **Rampally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UD3282**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Pvc Pipe 6kg**	3917	18 %	**20 No:**	848.10	No:	66 %	**5,767.08**
2	**110mm Pvc Door Bend**	3917	18 %	**60 No:**	295.06	No:	64 %	**6,373.30**
3	**75mm Pvc Door Tee**	3917	18 %	**45 No:**	215.38	No:	64 %	**3,489.16**
4	**110X3000mm Pvc Pipe D/S**	3917	18 %	**40 No:**	1,353.09	No:	66 %	**18,402.02**
5	**75x1200mm Pvc Pipe D/S**	3917	18 %	**27 No:**	352.22	No:	66 %	**3,233.38**
6	**110mm Pvc Plain Tee**	3917	18 %	**36 No:**	333.77	No:	64 %	**4,325.66**
7	**110x3000mm Pvc Pipe S/S**	3917	18 %	**20 No:**	1,254.27	No:	66 %	**8,529.04**
8	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	672.96	No:	66 %	**11,440.32**
9	**75mm Pvc Vent Cowel**	3917	18 %	**30 No:**	35.09	No:	64 %	**378.97**
10	**50mm Pvc Elbow**	3917	18 %	**250 No:**	52.24	No:	64 %	**4,701.60**
11	**75mm Pvc 45* Bend**	3917	18 %	**60 No:**	115.06	No:	64 %	**2,485.30**
								69,125.83
	Output CGST							**6,221.32**
	Output SGST							**6,221.32**
	Less : ***ROUNDING OFF***							**(-)0.47**
	Total			**638 No:**				**₹ 81,568.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Eighty One Thousand Five Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	69,125.83	9%	6,221.32	9%	6,221.32	12,442.64
Total	**69,125.83**		**6,221.32**		**6,221.32**	**12,442.64**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Four Hundred Forty Two and Sixty 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. 20562 Dt: 9/11/23
MRN No: Dt:
Received By: Sign: Sy
20231109025
SUMMIT SALES LLP

e-Way Bill

E-Way Bill No:	**1917 4410 0665**
E-Way Bill Date:	09/11/2023 01:48 PM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	09/11/2023 01:48 PM [19Kms]
Valid Until:	10/11/2023

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/23-24/742
Document Date	09/11/2023
Transaction Type:	Regular
Value of Goods	81568.48
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	TS09UD3282	Hyderabad	09/11/2023 01:48 PM	36ACWPG4864A1ZG	-	-

191744100665