

(ORIGINAL FOR RECIPIENT)

δ4A1ZG
Code : 36
gmail.com

or, M.G Road

ΔACQFS2044C1Z7
iTelangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
PS/23-24/ 743	131744106326	9-Nov-23

Delivery Note
Invoice

Reference No. & Date.

Buyer's Order No.
20231101008

Dispatch Doc No.
Invoice

Dispatched through
Goods Vehicle

Bill of Lading/LR-RR No.

Dated
9-Nov-23

Other References
9502211788

Dated
2-Nov-23

Delivery Note Date
9-Nov-23

Destination
Rampally

Motor Vehicle No.
TS09UD3282

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
pvc MABT ✓	3917	18 %	20 No. ✓	214.00	No:	47 %	2,268.40
Clamp ✓	7318	18 %	200 No. ✓	12.00	No:	47 %	1,272.00
Coupler ✓	3917	18 %	200 No. ✓	17.00	No:	47 %	1,802.00
Elbow ✓	3917	18 %	400 No. ✓	22.00	No:	47 %	4,664.00
45° Elbow ✓	3917	18 %	100 No. ✓	30.00	No:	47 %	1,590.00
End Cap ✓	3917	18 %	150 No. ✓	15.00	No:	47 %	1,192.50
Pipe Sdr-11 ✓	3917	18 %	200 No. ✓	384.00	No:	47 %	40,704.00
pvc Reducer ✓	3917	18 %	80 No. ✓	35.00	No:	47 %	1,484.00
pvc FABT ✓	3917	18 %	100 No. ✓	95.00	No:	47 %	5,035.00
pvc MABT ✓	3917	18 %	50 No. ✓	138.00	No:	47 %	3,657.00
pvc Brass Tee ✓	3917	18 %	40 No. ✓	101.00	No:	47 %	2,141.20
pvc Reducer Tee ✓	3917	18 %	40 No. ✓	73.00	No:	47 %	1,547.60
Solvent ✓	3506	18 %	36 No. ✓	523.00	No:	50 %	9,414.00
Tee ✓	3917	18 %	300 No. ✓	32.00	No:	47 %	5,088.00
Thread Plug ✓	3926	18 %	500 No. ✓	12.00	No:	47 %	3,180.00
Union ✓	3917	18 %	40 No. ✓	197.00	No:	47 %	4,176.40
							89,216.10
Output CGST							8,029.46
Output SGST							8,029.46
ROUNDING OFF							(-)0.02
Total			2,456 No:				₹ 1,05,275.00

E. & O.B.

Amount Chargeable (in words)

Amount Chargeable (in words)		Taxable Value	Rate
Indian Rupees One Lakh Five Thousand Two Hundred Seventy Five Only			

Amount Chargeable (in words)						
Indian Rupees One Lakh Five Thousand Two Hundred Seventy Five Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
		9%	6,781.52	9%	6,781.52	13,563.04
	75,350.10	9%	114.48	9%	114.48	228.96
	1,272.00	9%	847.26	9%	847.26	1,694.52
3917	9,414.00	9%	286.20	9%	286.20	572.40
7318	3,180.00	9%	8,029.46		8,029.46	16,058.92
3506						
3926						
Total	89,216.10					

Ninety Two paise Only

Tax Amount (in words) :

Indian Rupees Sixteen Thousand Fifty Eight and Ninety Two paise Only

Company's Bank Details

Company's Bank Details
Bank Name : Canara Bank
 : 1181201020289

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

for Praful Sanitary

Company's PAN

ACWPG4864A

Declaration

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Inward No. 20563

Dt:

MRN No:

Sign:

Received By:

20231109027

231107024
SUMMIT SALES LLP

GST INVOICE

(DUPLICATE FOR TRANSP

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

Invoice No. e-Way Bill No.
PS/23-24/ 743 131744106326

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Goods Vehicle

Destination
Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS09UD3282

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20x20mm Cpvc MABT	3917	18 %	20 No:	214.00	No:	47 %	2,268.40
2	20mm Metal Clamp	7318	18 %	200 No:	12.00	No:	47 %	1,272.00
3	20mm Cpvc Coupler	3917	18 %	200 No:	17.00	No:	47 %	1,802.00
4	20mm Cpvc Elbow	3917	18 %	400 No:	22.00	No:	47 %	4,664.00
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11	20x15mm Cpvc Brass Tee	3917	18 %	40 No:	101.00	No:	47 %	2,141.20
12	25x20mm Cpvc Reducer Tee	3917	18 %	40 No:	73.00	No:	47 %	1,547.60
13	237 MI Cpvc Solvent	3506	18 %	36 No:	523.00	No:	50 %	9,414.00
14	20mm Cpvc Tee	3917	18 %	300 No:	32.00	No:	47 %	5,088.00
15	15mm Cpvc Thread Plug	3926	18 %	500 No:	12.00	No:	47 %	3,180.00
16	32mm Cpvc Unioun	3917	18 %	40 No:	197.00	No:	47 %	4,176.40
Output CGST								89,216.10
Output SGST								8,029.46
Less : ROUNDDING OFF								8,029.46
								(-)-0.02
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A/c No. : 1181201020289
Branch & IFS Code : Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	1317 4410 6326
E-Way Bill Date:	09/11/2023 01:57 PM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	09/11/2023 01:57 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	Hyderbaad,TELANGANA-500051
Document No.	PS/23-24/743
Document Date	09/11/2023
Transaction Type:	Regular
Value of Goods	105275
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 01:57 PM	36ACWPG4864A1ZG	-	-



131744106326