Delivered | Received | Engineer

20639 - 1127014

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

Invoice No. PS/23-24/ 798	e-Way Bill No. 161754130231	Dated **27-Nov-23**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9502211788**
Buyer's Order No. **20231122037**		Dated **24-Nov-23**
Dispatch Doc No. **Invoice**		Delivery Note Date **27-Nov-23**
Dispatched through **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

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32x25mm Cpvc Reducer**	3917	18 %	**30 No:**	66.00	No:	47 %	**1,049.40**
2	**32x20mm Cpvc Reducer Tee**	3917	18 %	**70 No:**	137.00	No:	47 %	**5,082.70**
3	**20mm Cpcv Concealed Valve**	3917	18 %	**30 No:**	1,133.00	No:	47 %	**18,014.70**
4	**32mm Cpvc Coupler**	3917	18 %	**50 No:**	61.00	No:	47 %	**1,616.50**
5	**25mm Cpvc Elbow**	3917	18 %	**100 No:**	43.00	No:	47 %	**2,279.00**
6	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**100 No:**	384.00	No:	47 %	**20,352.00**
7	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**50 No:**	639.00	No:	47 %	**16,933.50**
8	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**90 No:**	975.00	No:	47 %	**46,507.50**
9	**25x20mm Cpvc Reducer**	3917	18 %	**40 No:**	35.00	No:	47 %	**742.00**
10	**20x15mm Cpvc FABT**	3917	18 %	**50 No:**	95.00	No:	47 %	**2,517.50**
11	**25x20mm Cpvc Reducer Tee**	3917	18 %	**60 No:**	73.00	No:	47 %	**2,321.40**
12	**237 Ml Cpvc Solvent**	3506	18 %	**36 No:**	523.00	No:	50 %	**9,414.00**
13	**20mm Cpvc Step Over Bend**	3917	18 %	**30 No:**	106.00	No:	47 %	**1,685.40**
								1,28,515.60
	Output CGST							**11,566.43**
	Output SGST							**11,566.43**
	Less : ***ROUNDING OFF***							**(-)0.46**
	Total			**736 No:**				**₹ 1,51,648.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Fifty One Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,19,101.60	9%	10,719.17	9%	10,719.17	21,438.34
3506	9,414.00	9%	847.26	9%	847.26	1,694.52
Total	**1,28,515.60**		**11,566.43**		**11,566.43**	**23,132.86**

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand One Hundred Thirty Two and Eighty Six 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. 20639 Dt. 27/11/23
MRN No: Dt.
Received By: Sign:
20231127014
SUMMIT SALES LLP

Delivered | Received | Engineer's

e-Way Bill

E-Way Bill No:	**1617 5413 0231**
E-Way Bill Date:	**27/11/2023 12:47 PM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**27/11/2023 12:47 PM [19Kms]**
Valid Until:	**28/11/2023**
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/23-24/798**
Document Date	**27/11/2023**
Transaction Type:	**Regular**
Value of Goods	**151648.41**
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	27/11/2023 12:47 PM	36ACWPG4864A1ZG	-	-

161754130231