20788 20788 20240104022

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/ 923 / e-Way Bill No. 101777113071	Dated **4-Jan-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **9502211788**
Buyer's Order No. **20231228036**	Dated **28-Dec-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **4-Jan-24**
Dispatched through **Goods Vehicle**	Destination **Rampally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UD2675**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20x20mm Cpvc MABT**	3917	18 %	**20 No:**	214.00	No:	49 %	**2,182.80**
2	**32mm Cpvc Ball Valve**	8481	18 %	**20 No:**	659.00	No:	49 %	**6,721.80**
3	**20mm Cpvc Ball Valve**	8481	18 %	**20 No:**	208.00	No:	49 %	**2,121.60**
4	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**50 No:**	639.00	No:	49 %	**16,294.50**
5	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**45 No:**	975.00	No:	49 %	**22,376.25**
6	**25x20mm Cpvc Reducer Tee**	3917	18 %	**40 No:**	73.00	No:	49 %	**1,489.20**
7	**20mm Cpvc Step Over Bend**	3917	18 %	**30 No:**	106.00	No:	49 %	**1,621.80**
8	**20mm Cpvc Tee**	3917	18 %	**150 No:**	32.00	No:	49 %	**2,448.00**
9	**32mm Cpvc Tee**	3917	18 %	**80 No:**	119.00	No:	49 %	**4,855.20**
10	**32mm Cpvc Unioun**	3917	18 %	**40 No:**	197.00	No:	49 %	**4,018.80**
								64,129.95
	Output CGST							**5,771.69**
	Output SGST							**5,771.69**
	Less : ***ROUNDING OFF***							**(-)0.33**
	Total			**495 No:**				**₹ 75,673.00**

INWARD
Inward No. 20788 Dt: 4/01/24
MRN No: Dt:
Received By. Sign:
20240104022
SUMMIT SALES LLP

Amount Chargeable (in words)
Indian Rupees Seventy Five Thousand Six Hundred Seventy Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	55,286.55	9%	4,975.79	9%	4,975.79	9,951.58
8481	8,843.40	9%	795.90	9%	795.90	1,591.80
Total	**64,129.95**		**5,771.69**		**5,771.69**	**11,543.38**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Five Hundred Forty Three and Thirty Eight 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

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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

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Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	**1017 7711 3071**
E-Way Bill Date:	**04/01/2024 01:19 PM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**04/01/2024 01:19 PM [19Kms]**
Valid Until:	**05/01/2024**
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/23-24/923**
Document Date	**04/01/2024**
Transaction Type:	**Regular**
Value of Goods	**75673.34**
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	TS09UD2675	Hyderabad	04/01/2024 01:19 PM	36ACWPG4864A1ZG	-	-

101777113071