

Pratul 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, 11nd Floor, M.G Road

Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.
PS/23-24/ 974	151786117168

Dated
19-Jan-24

Delivery Note

Invoice

Reference No. & Date.

Other References
9502211788

Buyer's Order No.

20240111009

Dated
13-Jan-24

Dispatch Doc No.

Delivery Note Date
19-Jan-24

Invoice

Dispatched through

Destination
Rampally

Goods Vehicle	
---------------	--

Rampally
Motor Vehicle No.

[illegible]

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty One Thousand Four Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	50,081.29	9%	4,507.33	9%	4,507.33	9,014.66
3404	2,010.00	9%	180.90	9%	180.90	361.80
Total	52,091.29		4,688.23		4,688.23	9,376.46

Tax Amount (in words) : **Indian Rupees Nine Thousand Three Hundred Seventy Six and Forty 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

for Praful Sanitary

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

e-Way Bill



E-Way Bill No:	1517 8611 7168
E-Way Bill Date:	19/01/2024 01:57 PM
Generated By:	36ACW PG486 4A1ZG - PRAFUL SANITARY
Valid From:	19/01/2024 01:57 PM [19Kms]
Valid Until:	20/01/2024

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/23-24/974
Document Date	19/01/2024
Transaction Type:	Regular
Value of Goods	61467.72
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	TS09UE2590	Hyderabad	19/01/2024 01:57 PM	36ACWPG4864A1ZG	-	-



151786117168