20856 - 0123046 15:48

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

Invoice No. PS/23-24/ 990	e-Way Bill No. 141788325612	Dated **23-Jan-24**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9502211788**
Buyer's Order No. **20240119019**		Dated **19-Jan-24**
Dispatch Doc No. **Invoice**		Delivery Note Date **23-Jan-24**
Dispatched through **Goods Vehicle**		Destination **Rampally**

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	**20x15mm Cpvc MABT**	3917	18 %	**50 No:**	138.00	No:	49 %	**3,519.00**
2	**25mm Cpvc Ball Valve**	8481	18 %	**30 No:**	340.00	No:	49 %	**5,202.00**
3	**20x15mm Cpvc Brass Tee**	3917	18 %	**40 No:**	101.00	No:	49 %	**2,060.40**
4	**20x15mm Cpvc Brass Elbow**	3917	18 %	**240 No:**	85.00	No:	49 %	**10,404.00**
5	**25mm Cpvc Elbow**	3917	18 %	**100 No:**	43.00	No:	49 %	**2,193.00**
6	**20mm Cpvc 45* Elbow**	3917	18 %	**100 No:**	30.00	No:	49 %	**1,530.00**
7	**32mm Cpvc End Cap**	3917	18 %	**25 No:**	49.00	No:	49 %	**624.75**
8	**20mm Cpvc Pipe Sdr-11**	3917	18 %	**200 No:**	384.00	No:	49 %	**39,168.00**
9	**25mm Cpvc Pipe Sdr-11**	3917	18 %	**50 No:**	639.00	No:	49 %	**16,294.50**
10	**32mm Cpvc Pipe Sdr-11**	3917	18 %	**30 No:**	975.00	No:	49 %	**14,917.50**
11	**40mm Cpvc Pipe Sdr-11**	3917	18 %	**20 No:**	1,362.00	No:	49 %	**13,892.40**
12	**25mm Cpvc Tee**	3917	18 %	**50 No:**	56.00	No:	49 %	**1,428.00**
13	**25x20mm Cpvc Reducer Tee**	3917	18 %	**40 No:**	73.00	No:	49 %	**1,489.20**
								1,12,722.75
	Output CGST							**10,145.07**
	Output SGST							**10,145.07**
	ROUNDING OFF							**0.11**
	Total			**975 No:**				**₹ 1,33,013.00**

Amount Chargeable (in words)
Indian Rupees One Lakh Thirty Three Thousand Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,07,520.75	9%	9,676.89	9%	9,676.89	19,353.78
8481	5,202.00	9%	468.18	9%	468.18	936.36
Total	**1,12,722.75**		**10,145.07**		**10,145.07**	**20,290.14**

Tax Amount (in words) : **Indian Rupees Twenty Thousand Two Hundred Ninety and Fourteen 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 20856 Dt: 23/01/24
MRN No: Dt:
Received By. Sign:
20240123046
SUMMIT SALES LLP

e-Way Bill

E-Way Bill No:	**1417 8832 5612**
E-Way Bill Date:	**23/01/2024 12:14 PM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**23/01/2024 12:14 PM [19Kms]**
Valid Until:	**24/01/2024**
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/23-24/990**
Document Date	**23/01/2024**
Transaction Type:	**Regular**
Value of Goods	**133012.85**
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	TS05UA8988	Hyderabad	23/01/2024 12:14 PM	36ACWPG4864A1ZG	-	-

141788325612