15:24 20855-0123038

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

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.	e-Way Bill No.	Dated
PS/23-24/ 989	121788320666	**23-Jan-24**
Delivery Note **Invoice**		
Reference No. & Date.		Other References **9502211788**
Buyer's Order No. **20240119018**		Dated **19-Jan-24**
Dispatch Doc No. **Invoice**		Delivery Note Date **23-Jan-24**
Dispatched through **Goods Vehicle**		Destination **Rampally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS05UA8988**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Pvc Door Bend**	3917	18 %	**30 No:**	295.06	No:	63 %	**3,275.17**
2	**75mm Pvc Door Bend**	3917	18 %	**45 No:**	170.34	No:	63 %	**2,836.16**
3	**110x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	654.36	No:	65 %	**4,580.52**
4	**75x1200mm Pvc Pipe D/S**	3917	18 %	**20 No:**	352.22	No:	65 %	**2,465.54**
5	**110mm Pvc Multi Floor Trap**	3917	18 %	**32 No:**	293.97	No:	63 %	**3,480.60**
6	**110mm Pvc Plain Bend**	3917	18 %	**30 No:**	242.53	No:	63 %	**2,692.08**
7	**75mm Pvc Plain Bend**	3917	18 %	**45 No:**	141.29	No:	63 %	**2,352.48**
8	**75x50mm Pvc Bush**	3917	18 %	**50 No:**	69.69	No:	63 %	**1,289.27**
9	**110x75mm Reducer Tee**	3917	18 %	**22 No:**	312.41	No:	63 %	**2,543.02**
10	**110x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	1,254.27	No:	65 %	**21,949.73**
11	**75x3000mm Pvc Pipe S/S**	3917	18 %	**50 No:**	672.96	No:	65 %	**11,776.80**
12	**110mm Pvc Plain Yee**	3917	18 %	**26 No:**	431.38	No:	63 %	**4,149.88**
13	**75mm Pvc Plain Yee**	3917	18 %	**20 No:**	223.83	No:	63 %	**1,656.34**
								65,047.59
	Output CGST							**5,854.28**
	Output SGST							**5,854.28**
	Less : ***ROUNDING OFF***							**(-)0.15**
	Total			**440 No:**				**₹ 76,756.00**

Amount Chargeable (in words)
Indian Rupees Seventy Six Thousand Seven Hundred Fifty Six Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	65,047.59	9%	5,854.28	9%	5,854.28	11,708.56
Total	**65,047.59**		**5,854.28**		**5,854.28**	**11,708.56**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Seven Hundred Eight and Fifty 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 20855 Dt 23/01/24
MRN No: Dt:
Received By. Sign Sy
20240123038
SUMMIT SALES LLP

e-Way Bill

E-Way Bill No:	**1217 8832 0666**
E-Way Bill Date:	**23/01/2024 12:10 PM**
Generated By:	**36ACW PG486 4A1ZG - PRAFUL SANITARY**
Valid From:	**23/01/2024 12:10 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/23-24/989**
Document Date	**23/01/2024**
Transaction Type:	**Regular**
Value of Goods	**76756.16**
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 12:10 PM	36ACWPG4864A1ZG	-	-

121788320666