Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR					PS/22-23/1278 Delivery Note				15-Mar-23		
	STIN/UIN: 36ACWPG4864A1ZG tate Name: Telangana, Code: 36			Reference No. & Date.				Other References			
	-Mail: prafulsanitary@gmail.com		Buyer's Order No. 20230309036			Credit Dated 9-Mar-23					
Ви	uyer (Bill to)										
	ummit Sales LLP										
	-4-187/3&4, IInd Floor, M.G Road		2	atch Doc N	lo.	Delivery Note Date					
	ecunderabad STIN/UIN: 36ACQFS2044C1Z7			Invoice Dispatched through Self			15-Mar-23 Destination Cherlapally				
	tate Name : Telangana, Code : 36										
				Seir			Che	erlapai	ly		
						/					
SI		HSN/S	50000000	GST	Quantity	Rate	per	Disc. %	Amount		
No.	Goods and Services			Rate			-	-			
1	15mm Brass Ball Valve	8481		18 %	20 No:	483.00	No:	35 %	6,279.00		
	Output CC	CT							FCF 44		
	Output CGS Output SGS								565.11 565.11		
	Less: ROUNDING OF								(-)0.22		
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-	To	otal			20 No:	-	-	-	= 7 400 00		
An	mount Chargeable (in words)				20 140.			1	₹ 7,409.00 E. & O.E		
	ndian Rupees Seven Thousand Four Hundred Nine On	ılv							L. & O.L		
	HSN/SAC	,	Taxab	ole	Central	Tay	Sta	ate Tax	Total		
			Valu				ate	Amou			
	481		6,279	9.00	9%	565.11	9%	565	1,130.22		
99	965 9				9%	1	9%				
		Total	6,279	9.00	1470	565.11	770	565	.11 1,130.22		
Та	ax Amount (in words): Indian Rupees One Thousand One Hu	undred T	Chirty	and '	Twonty T	wo naico	Only	. 1	May		
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								11004	SAN		
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								a HIMA	ATNAGAR ~		
							· .	1/4/	·/*//		
Co	ompany's PAN : ACWPG4864A							Ilss.	for Proful Conita		
De	eclaration							1	for Praful Sanitary		
W	Ve declare that this invoice shows the actual price of the goods										
de	escribed and that all particulars are true and correct.							A	authorised Signatory		
	SUBJECT TO HYDI	ERABAD JU	JRISDIC	TION							
	This is a Comput	ter Generate	d Invoic	е							
	INWARD										
	Inward No. 19537 Dt: 15 3	23									

IN WARD
Inward No. 19537 Dt: 15/3/23
MRN No: Dt:
Received By: Sign: Suy
SUMMIT SALES LLP