

(ORIGINAL FOR RECIPIENT)

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

Invoice No.	Dated
PS/22-23/1326	27-Mar-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230324030	25-Mar-23
Dispatch Doc No.	Delivery Note Date
Invoice	27-Mar-23
Dispatched through	Destination
Self	Cherlapally

E. & O.E.

Tax Amount (in words) : **Indian Rupees One Thousand Seven Hundred Twenty Six and Twenty paise Only**

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)

Invoice No.	Dated
PS/22-23/1326	27-Mar-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230324030	25-Mar-23
Dispatch Doc No.	Delivery Note Date
Invoice	27-Mar-23
Dispatched through	Destination
Self	Cherlapally

INWARD	
Inward No. 19569	Dt 28/3/23
MRN No. 20230324030	Dt 28/3/23
Received By:	Sign: <i>Suj</i>
N. 20230328005	
SUMMIT SALES LLP	

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8481	4,550.00	9%	409.50	9%	409.50	819.00
3917	5,040.00	9%	453.60	9%	453.60	907.20
9965		9%		9%		
99		14%		14%		
Total	9,590.00		863.10		863.10	1,726.20



Authorised Signatory

This is a Computer Generated Invoice.