		GST IN	OICE			(DUPLICA	TE	OR TR	ANSPORTER)
_				Invoi	ce No.		Dat	ed	
	raful Sanitary -6-429/6,SRI SAI TOWER,		PS/23-24/ 38			11-Apr-23			
	t.No.4 HIMAYAT NAGAR				ery Note		111-	Api-23	
H	YDERABAD			Invo					
	STIN/UIN: 36ACWPG4864A1ZG tate Name: Telangana, Code : 36				rence No. 8	& Date.	Oth	er Refe	rences
	-Mail : prafulsanitary@gmail.com						Cre	dit	
	uyer (Bill to)			Buye	r's Order N	Ο.	Dat		
Si	ummit Sales LLP			202	30411003		11-	Apr-23	
	-4-187/3&4, IInd Floor, M.G Road			Disp	atch Doc N	0.			te Date
	ecunderabad			Invo			11-	Apr-23	
	STIN/UIN: 36ACQFS2044C1Z7 tate Name: Telangana, Code: 36			Disp	atched thro	ugh	Des	stination	
31	tate Name : Telangana, Code : 36			Self			Ch	erlapal	ly
SI No.			HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600mm Pvc Connection		3917	18 %	60 No:	120.00	No:	30 %	5,040.00
	Output								453.60
	Output								453.60
	Less: ROUNDIN	GOFF							(-)0.20
	p de gara								
	- F								
		Total			60 No:				₹ 5,947.00
1	nount Chargeable (in words)								E. & O.E
In	dian Rupees Five Thousand Nine Hundred Forty	Seven (Only						
	HSN/SAC		Taxa	able	Central	ax	Sta	te Tax	Total

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	5,040.00	9%	453.60	9%	453.60	907.20
9965		9%		9%		
99		14%		14%		
Total	5,040.00		453.60		453.60	907.20

Tax Amount (in words): Indian Rupees Nine Hundred Seven and Twenty paise Only

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

