

(DUPLICATE FOR TRANSPORTER)

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/23-24/ 69	21-Apr-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230417024	18-Apr-23
Dispatch Doc No.	Delivery Note Date
Invoice	21-Apr-23
Dispatched through	Destination
Self	Cherlapally

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	Teflon Tape ✓ Output CGST Output SGST	3919	18 %	400 No:	30.00	No: 30 %	8,400.00 756.00 756.00
				Total	400 No:		₹ 9,912.00 E. & O.E

Y. S 8977633106

Amount Chargeable (in words)		Taxable Value		Central Tax		State Tax		Total
Indian Rupees Nine Thousand Nine Hundred Twelve Only		HSN/SAC	Rate	Amount	Rate	Amount	Tax Amount	
			9%	756.00	9%	756.00	1,512.00	
			8,400.00		756.00		1,512.00	
Total			8,400.00		756.00		1,512.00	
3919		and Five Hundred Twelve Only						

3919

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Twelve Only**

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.

SUBJECT TO HYDERABAD JURISDICTION

Company's Bank Details
Bank Name : Canara Bank
A/c No. : 1181201020289
Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

Authorised Signatory

INWARD	
Inward No: 19678	Dt: 21/4/25
MRN No:	Dt:
Received By:	Sign: <i>[Signature]</i>
20230421028	
SUMMIT SALES LLP	