## **GST INVOICE**

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

36ACQFS2044C1Z7 GSTIN/UIN State Name : Telangana, Code: 36

Invoice No.	Dated
PS/23-24/ 38	11-Apr-23
Delivery Note	-
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230411003	11-Apr-23
Dispatch Doc No.	Delivery Note Date
nvoice	11-Apr-23
Dispatched through	Destination
Self	Cherlapally

0.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
		3917	18 %	60 No:	120.00	No:		5,040.0
	Output Co Output So Less: ROUNDING C	SST						453.66 453.66 (-)0.26
-	Т	otal		60 No:				₹ 5,947.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Nine Hundred Forty Seven Only

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

INWARD Inward No. 19650 Dt. 12 4 2 MRN No: Dt: Received By: Sign:

MRN- 20230412049 | SUMMIT SALES LI

