

(ORIGINAL FOR RECIPIENT)

Summit Sales LLP
P.R. Dist.

IN WARD
No. 108867
Date 2/5/23
Sign. [Signature]



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) GV Discovery Center Pvt Ltd 5-4-187/3&4, IIInd Floor, Soham Mansion, M G Road Secunerabad. GSTIN/UIN : 36AAHCG4940K1ZC State Name : Telangana, Code : 36	Invoice No. PS/23-24/ 85 Delivery Note Invoice Reference No. & Date. Buyer's Order No. 20230424032 Dispatch Doc No. Invoice Dispatched through Self	Dated 27-Apr-23 Other References Credit Dated 26-Apr-23 Delivery Note Date 27-Apr-23 Destination Turkapally
--	--	---

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	550 x 550mm RCC Frame & Cover Output CGST Output SGST ROUNDING OFF Less : INWARD Inward No: 6041 Dt: 29/04/23 MRN No: Dt: Received By: Sign: Genome Valley Discovery Center Pvt. Ltd MRN No - 20230429011	6810	18 %	4 No:	950.00	No:	20 %	3,040.00 273.60 273.60 (-)0.20
Total				4 No:				₹ 3,587.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Thousand Five Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
6810	3,040.00	9%	273.60	9%	273.60	547.20
9965		9%		9%		
99		14%		14%		
Total			273.60		273.60	547.20

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

Company's PAN : ACWPG4864A	Company's Bank Details Bank Name : Canara Bank A/c No. : 1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Praful Sanitary Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

