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 State Name

Buyer (Bill to)

Summit Sales LLP

5-4-187/3&4, IInd Floor, M.G Road

Secunderabad

GSTIN/UIN State Name 36ACQFS2044C1Z7

: Telangana, Code : 36

Invoice No.	Dated					
PS/23-24/ 181	24-May-23					
Delivery Note						
Invoice						
Reference No. & Date.	Other References					
	Credit					
Buyer's Order No.	Dated					
20230523023	23-May-23					
Dispatch Doc No.	Delivery Note Date					
Invoice	24-May-23					
Dispatched through	Destination					
Self	Cherlapally					

SI No.	Description of Goods and Services		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600mm Pvc Connection		3917	18 %	60 No:	120.00	No:	30 %	5,040.0
	Less:	Output CGST Cutput SGST ROUNDING OFF	i A						453.66 453.66 (-)0.26
		Total			60 No:				5,947.00

Indian Rupees Five Thousand Nine Hundred Forty Seven Only

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

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

Company's Bank Details

Bank Name

: Canara Bank 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

: ACWPG4864A

for Praful Sanitary

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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

This is a Computer Generated Invoice

oward No.19790 Dt. Ul No: Sign: Received By:

20230525013 SUMMIT SALES L Authorised Signatory

E. & O.E

907.20