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 GSTIN/UIN 36ACQFS2044C1Z7

State Name

SI

No.

: Telangana, Code : 36

Description of Goods and Services

Invoice No.	Dated
PS/23-24/ 160	17-May-23
Delivery Note	
nvoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230513008	13-May-23
Dispatch Doc No.	Delivery Note Date
Invoice	17-May-23
Dispatched through	Destination
Self	Cherlapally

Rate

per Disc. %

Amount

1	600mm Pvc Connection	3917	18 %	60 No:	120.00	No:	30 %	5,040.00
	Output Co Output So ROUNDING	GST						453.60 453.60 (-)0.20
	OPERTIES OF THE STATE OF THE ST							
Δ	Amount Chargeable (in words)	Total		60 No:				₹ 5,947.00 E. & O.E

GST

Rate

Quantity

HSN/SAC

Indian Rupees Five Thousand Nine Hundred Forty Seven Only

: ACWPG4864A

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

Company's PAN

HSN/SAC	Taxable	Cen	tral 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

Company's Bank Details

Bank Name : Canara Bank 1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



orised Signatory Aut

GST INVOICE

Praful Sanitary				Invoice No. Dated						
3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR			PS/23-24/ 160				17-May-23			
HYDERABAD			Delivery Note							
	STIN/UIN: 36ACWPG4864A1ZG			rence No. 8	& Date.	Oth	er Refer	ences		
	ate Name:Telangana, Code:36 Mail:prafulsanitary@gmail.com					Cre	dit			
Buyer (Bill to)				Buyer's Order No.			Dated			
Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road				20230513008		13-May-23				
Secunderabad				Dispatch Doc No. Invoice			Delivery Note Date 17-May-23			
GSTIN/UIN : 36ACQFS2044C1Z7				Dispatched through			Destination			
Sta	ate Name : Telangana, Code : 36		Self			Che	erlapall	ly		
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 %	5,040.00		
	Output CGST Output SGST Less: ROUNDING OFF	•						453.60 453.60 (-)0.20		
	Total			60 No:						
Am	ount Chargeable (in words)			60 NO:				₹ 5,947.00 E. & O.E		
Inc	dian Rupees Five Thousand Nine Hundred Forty Seven	Only						L. & O.E		
	HSN/SAC	Tax	able	Central	Tax	Sta	te Tax	Total		
39	17		alue 040.00			ate	Amour			
99	65	0,0	740.00	9%		9% 9%	453.	907.20		
99		otal 5,0	40.00	14%		4%	453.	.60 907.20		
Tax	Amount (in words): Indian Rupees Nine Hundred Seven and	Twenty	paise C	Only				307.20		
Co		Company's Bank Nam A/c No. Branch & IF	e	Details : Canara E : 11812010 : Banjara I	20289	RBOO	001181			
Dec	laration							or Praful Sanitary		
We	declare that this invoice shows the actual price of the goods scribed and that all particulars are true and correct.									
	SUBJECT TO HYDERA	RAD II IDISD	ICTION				Au	thorised Signatory		
	INWARD This is a Computer G			THE MAKED	100		* PR	MATNAGAR &		
M	RN- Received By: Sign: Sy SUMMIT SALES LLP		N S S	21/5/2	2/5					