

(ORIGINAL FOR RECIPIENT)

Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. PS/23-24/ 233	Dated 10-Jun-23
Delivery Note Invoice	
Reference No. & Date.	Other Refer Credit
Buyer's Order No. 20230607007	Dated 8-Jun-23
Dispatch Doc No. Invoice	Delivery No 10-Jun-23
Dispatched through Self	Destination Cherlapalli

Indian Rupees Four Thousand Nine Hundred Fifty Six Only

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Six Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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

for Praful Sanitary

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



Authorised Signatory