

(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/ 231	Dated 10-Jun-23
Delivery Note Invoice	
Reference No. & Date.	Other Reference Credit
Buyer's Order No. 20230607006	Dated 7-Jun-23
Dispatch Doc No. Invoice	Delivery Note 10-Jun-23
Dispatched through Self	Destination Cherlapalli

E. & O.E

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

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

for Praful Sanitary

Authorised Signatory

This is a Computer Generated Invoice



19848-20230610024
(DUPLICATE FOR TRANSPORTER)

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/ 231	Dated 10-Jun-23
Delivery Note Invoice	
Reference No. & Date.	Other References Credit
Buyer's Order No. 20230607006	Dated 7-Jun-23
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SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600mm Pvc Connection ✓ Output CGST Output SGST ROUNDING OFF Less :	3917	18 %	60 No:	✓ 120.00	No:	30 %	5,040.00 453.60 453.60 (-)0.20
		Total		60 No:				₹ 5,947.00

INWARD

Inward No. 19848	Dt: 10/6/23
MRN No:	Dt:
Received By: 20230610024	Sign: Sij
SUMMIT SALES LLP	

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

E. & O.E

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

Company's PAN : ACWPG4864A

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

for Praful Sanitary

Declaration
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

Authorised Signatory

