**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

36ACQFS2044C1Z7 GSTIN/UIN : Telangana, Code : 36 State Name

Invoice No.	Dated				
PS/23-24/ 318	8-Jul-23				
Delivery Note					
nvoice	5.1				
Reference No. & Date.	Other References				
	Credit				
Buyer's Order No.	Dated				
0230706023	8-Jul-23				
Dispatch Doc No.	Delivery Note Date				
nvoice	8-Jul-23				
ispatched through	Destination				
Self	Cherlapally				

					7.45	nor	Disc %	Amount
	Description of	HSN/SAC	GST	Quantity	Rate	pei	DISC. 70	ДПоат
SI	Cando and Sarvicas		Rate			_		10,500.00
No.		3919	18 %	500 No:	30.00	No:	30 %	10,500.00
1	Teflon Tape							945.00
								945.00
	Output CGS Output SGS	T						340.00
	MRN: 20230712036							
	INWARD							
	11917197							
	Inward No: 3085 Dt: 12 07 23							
	MRN No: Dt:							
	Paceived By: Sign:							
	Divya /							
	S S LLP-GVDC							
	5 0 Lat							
					١			
1							3	12,390.00
	Tota	al		500 No:			-	12,000.00

Amount Chargeable (in words)

Indian Rupees Twelve Tl: 522sand Three Hundred Ninety Only Total State Tax Central Tax Taxable Tax Amount HSN/SAC Amount Rate Amount Rate Value 1,890.00 945.00 9% 945.00 10,500.00 9% 9% 9% 3919 14% 9965 14% 1,890.00 945.00 945.00 99 Total 10,500.00

Total

Tax Amount (in words): Indian Rupees One Thousand Eight Hundred Ninety Only

Company's Bank Details

: Canara Bank Bank Name

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

: ACWPG4864A

Declaration

We declare that this invoice with the actual price of the goods described and that all par: 2 sai . 3 true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Praful Sanitary

E. & O.E

orised Signatory