Invoice No.

Praful Sanitary					ce No.		Dated												
3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR					PS/23-24/ 343			18-Jul-23											
	YDERABAD			Delivery Note															
	STIN/UIN: 36ACWPG4864A1ZG			Invoice Reference No. & Date.			Other References												
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				Buyer's Order No. 20230711049 Dispatch Doc No.			Credit Dated 11-Jul-23 Delivery Note Date												
										GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36				Invo		uah	18-Jul-23 Destination		
														Dispatched through Self			Cherlapally		
														0011			Cite	ilapai	iy
SI	Description of Goods	HSN/	SAC	GST	Quantity	Rate	per	Disc. %	Amount										
No		11014	VC=272656	Rate	Quantity	/ /	per	DISC. 70	Amount										
1	Waste Coupling Half Thread	8481		18 %	30 Nov	300.00	No:	30 %	6,300.00										
					00.1107				0,000.00										
	0																		
	Output CGST								567.00										
	Output SGST								567.00										
	m																		
							1												
	92112610110																		
	924636474P																		
	10																		
	Total				30 No:				₹ 7,434.00										
1	nount Chargeable (in words)								E. & O.E										
in	dian Rupees Seven Thousand Four Hundred Thirty Fou	r Onl																	
	HSN/SAC		Taxa		Central			te Tax	Total										
84	181		Valu 6.30	ue 00.00	AND DESCRIPTION OF PERSONS ASSESSED.	nount R 567.00	ate 9%	Amou											
		Total		00.00		567.00	970	567											
Тэ						001100		007	.00 1,104.00										
Ia	x Amount (in words): Indian Rupees One Thousand One Hune	area	Inirty	Four	Only														
Company's Bank Details Bank Name : Canara Bank																			
			A/c No. : 1181201020289																
				S Code	Banjara	Hills & CN	RBO	001181											
C	ompany's PAN ACWPG4864A								or Praful Sanitary										
	claration																		
W	e declare that this invoice shows the actual price of the goods							1/01	SAN										
ue	escribed and that all particulars are true and correct.	ADAD :	LIDICO	OTIO				114 A	uthorised Signator										
	SUBJECT TO HYDER/							1 02 HIM	AVATNAGAR)										
	This is a Computer (Generat	ed Invoi	ce				My LIM	*										
	INWARD Inward No. 19967 Dt. 19723							115	3.11										
								11.	• •										
	MRN No: Dt:																		
	Received By: Sign' C.																		
	No.																		
	20230719007																		
	SUMMIT SALES LLP																		
	SOMMINI SYCER TE																		