19968-719608 GST INVOICE

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: Telangana, Code: 36				Invoice No. PS/23-24/ 344 Delivery Note Invoice Reference No. & Date. Buyer's Order No. 20230711048 Dispatch Doc No. Invoice Dispatched through Self				Dated 18-Jul-23 Other References Credit Dated 11-Jul-23 Delivery Note Date 18-Jul-23 Destination Cherlapally		
SI No.	Description of Goods	HSN/S		GST	Quant	tity R	ate	per	Disc. %	Amount
1	600mm Pvc Connection	3917		Rate 18 %	60 1	No. 1	20.00	No:	30 %	5,040.0
	Output CGST Output SGST ROUNDING OFF 92463 64747	-								453.66 453.66 (-)0.26
٨٠٠٠	Total				60 N	lo:				₹ 5,947.00
	ount Chargeable (in words) dian Rupees Five Thousand Nine Hundred Forty Seven	Only								E. & O.E
39	HSN/SAC	Total	Taxabl Value 5,040 5,040	.00 .00	Rate 9%	ral Tax Amount 453.6 453.6	0 9	-	e Tax Amoun 453. 453 .	60 907.20
Cor	claration a declare that this invoice shows the actual price of the goods scribed and that all particulars are true and correct. SUBJECT TO HYDERA This is a Computer G	Compa Bank N A/c No. Branch	ny's Blame	ank D::	etails Canar 11812	ra Bank 20102028 ra Hills	39 & CNF	RB00	fo	or Praful Sanitary
	This is a Computer G	Senerated	Invoice					* P.P.	HIMITATA	HOAR) X

