

(ORIGINAL FOR RECIPIENT)

|                 |
|-----------------|
| Buyer (Bill to) |
|-----------------|

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

Self

Cherlapally

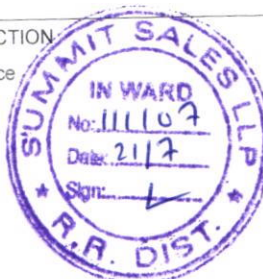
*E. & O.E.*

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

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

Authorised Signatory

This is a Computer Generated Invoice



(DUPLICATE FOR TRANSPORTER)

|                                         |                                        |
|-----------------------------------------|----------------------------------------|
| Invoice No.<br><b>PS/23-24/ 344</b>     | Dated<br><b>18-Jul-23</b>              |
| Delivery Note<br><b>Invoice</b>         |                                        |
| Reference No. & Date.                   | Other References<br><b>Credit</b>      |
| Buyer's Order No.<br><b>20230711048</b> | Dated<br><b>11-Jul-23</b>              |
| Dispatch Doc No.<br><b>Invoice</b>      | Delivery Note Date<br><b>18-Jul-23</b> |
| Dispatched through<br><b>Self</b>       | Destination<br><b>Cherlapally</b>      |

**Indian Rupees Five Thousand Nine Hundred Forty Seven Only**

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

Company's PAN : ACWPG4864A

**Company's Bank Details**  
**Bank Name : Canara Bank**  
**A/c No. : 1181201020289**  
**Branch & IFS Code: Baniara 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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

| INWARD           |             |
|------------------|-------------|
| Inward No. 19968 | Di: 19/7/23 |
| MRN No:          | Di:         |
| Received By:     | Sign: Sy    |
| 20230719008      |             |
| SUMMIT SALES LLP |             |

