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

SI No.		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	600mm Pvc Connection	3917	18 %	60 No:	120.00	No:	30 %	5,040.00
	Output CG: Output SG: ROUNDING O	ST						453.60 453.60 (-)0.20
	Deta Raise							
	The state of the s							

Amount Chargeable (in words)

Indian Rupees Five Thousand Nine Hundred Forty Seven Only

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

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

Company's Bank Details

Bank Name

Canara Bank 1181201020289

A/c No. Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

ACWPG4864A

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for Praful Sanitary

uthorised Signatory

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice





Praful Sanitary 3-6-429/6, SRI SAI TOWER, St.No.4 HIMAYAT NAGAR			PS/	nvoice No. PS/23-24/ 344 Delivery Note		Dated 18-Jul-23			
GS Sta	/DERABAD STIN/UIN: 36ACWPG4864A1ZG ate Name : Telangana, Code : 36 Mail : prafulsanitary@gmail.com	Refe	Invoice Reference No. & Date.  Buyer's Order No. 20230711048 Dispatch Doc No.			Other References Credit Dated 11-Jul-23			
	yer (Bill to)								
	ummit Sales LLP 4-187/3&4, IInd Floor, M.G Road								
Secunderabad				Invoice			Delivery Note Date 18-Jul-23		
GSTIN/UIN : 36ACQFS2044C1Z7				Dispatched through			Destination		
St	ate Name : Telangana, Code : 36		Self			Ch	erlapal	ly	
SI	Description of Goods	HSN/SA		Quantity	Rate	per	Disc. %	Amount	
No.		Torono meso	Rate				2000	122 833 8229 8330	
1	600mm Pvc Connection	3917	18 %	60 Nos	120.00	No:	30 %	5,040.00	
	Output CGST Output SGST Less: ROUNDING OFF							453.60 453.60 (-)0.20	
Am	9246364747  Total  Total			60 No:				₹ 5,947.00 E. & O.E	
In	dian Rupees Five Thousand Nine Hundred Forty Seven	Only							
	HSN/SAC		Taxable Value	Central Rate A		Sta	ate Tax Amou	nt Tax Amoun	
39	917		5,040.00	9%	453.60	9%	453		
	1	Total	5,040.00		453.60		453	907.20	
Та	x Amount (in words): Indian Rupees Nine Hundred Seven and	ALS.	ty paise						
C	ompany's PAN : ACWPG4864A	Bank N A/c No.	lame	Canara 1181201 e: Banjara	1020289	NRB0		for Praful Sanitary	
De	eclaration //e declare that this invoice shows the actual price of the goods rescribed and that all particulars are true and correct.	ADAD HIE	DISDICTION	SAL			1	Authorised Signator	
	INWARD  Inward No. 1996 8 Dt: 1917 23  MRN No: Dt:  Received By: Sign'  2023 0719008		1 200 1	90846 W13 H. DIS	TEP *		HIM S	THAT A	
	SUMMIT SALES LLP								