20070 8/2010

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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/ 422**	Dated **11-Aug-23**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20230809050**	Dated **10-Aug-23**
Dispatch Doc No. **Invoice**	Delivery Note Date **11-Aug-23**
Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive**	3214	18 %	**20 No:**	224.57	No:		**4,491.40**
	Output CGST							**404.23**
	Output SGST							**404.23**
	ROUNDING OFF							**0.14**
	P. Sche 9246364748							
	Total			**20 No:**				**₹ 5,300.00**

Amount Chargeable (in words)
Indian Rupees Five Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	4,491.40	9%	404.23	9%	404.23	808.46
9965		9%		9%		
99		14%		14%		
Total	**4,491.40**		**404.23**		**404.23**	**808.46**

Tax Amount (in words) : **Indian Rupees Eight Hundred Eight and Forty Six paise Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code: **Banjara Hills & CNRB0001181**

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

PRAFUL SANITARY HIMAYATNAGAR

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 20070 Dt: 12/8/23
MRN No: Dt:
Received By: Sign:
20230812010
SUMMIT SALES LLP