**GST INVOICE** 

(DUPLICATE FOR TRANSPORTER)

Pr	Il Sanitary		Inv	Invoice No.			Dated		
3-	6-429/6,SRI SAI TOWER,		PS	/23-24/ 484	ı	26	-Aug-23		
	No.4 HIMAYAT NAGAR		Del	ivery Note					
	YDERABAD	Inv	Invoice						
	STIN/UIN: 36ACWPG4864A1ZG ate Name: Telangana, Code : 36	Ref	Reference No. & Date.  Buyer's Order No.  20230819022			Other References Credit Dated 19-Aug-23			
	Mail : prafulsanitary@gmail.com								
	yer (Bill to)	Buy							
	ummit Sales LLP								
	4-187/3&4, IInd Floor, M.G Road		250	patch Doc N	lo.	De	ivery Not	e Date	
Se	ecunderabad			Invoice			26-Aug-23		
	STIN/UIN: 36ACQFS2044C1Z7			patched thro	ough	1000000	stination		
	ate Name : Telangana, Code : 36		Se			_	mpally		
SI No.	Description of Goods and Services	HSN/SAC	100		Rate	per	Disc. %	Amount	
			Rate		/	-			
1	Loft Tank 200 Litres 🗸	3925	18 %	6 10 No:	1,700.0	0 No	15 %	14,450.00	
								S. 10*	
	0.44.0007								
	Output CGST							1,300.50	
	Output SGST							1,300.50	
								100 19	
			1						
	N D								
	Y Co								
	1. 28977 633106								
-									
A	Total			10 No:			3	17,051.00	
	ount Chargeable (in words)						•	E. & O.E	
inc	dian Rupees Seventeen Thousand Fifty One Only							L. & O.E	
	HSN/SAC	Tax	able	Central T	Tay	C+-	to Tarr		
301	05	Co. 183	lue	Rate Am			te Tax	Total	

HSN/SAC	Taxable	Central Tax		State Tax		Total
3925	Value	Rate	Amount	Rate	Amount	Tax Amount
9965 99	14,450.00	9% 9% 14%	1,300.50	9% 9% 14%	1,300.50	
Total	14,450.00		1,300.50		1,300.50	2,601.00

Tax Amount (in words): Indian Rupees Two Thousand Six Hundred One Only

: ACWPG4864A

Company's PAN

Declaration

Company's Bank Details

Bank Name : Canara Bank

A/c No.

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory