Pra	aful Sanitary		Invoi	ce No.		Date	ed		
	6-429/6,SRI SAI TOWER,			/23-24/ 485		28-Aug-23			
	No.4 HIMAYAT NAGAR		Deliv	ery Note					
	DERABAD		Invo	ice					
	STIN/UIN: 36ACWPG4864A1ZG		Reference No. & Date.			Other References			
	ate Name : Telangana, Code : 36						9502211788 / 9155546784		
	E-Mail : prafulsanitary@gmail.com  Buyer (Bill to)  Summit Salos LLP			r's Order N	0.	Dated			
				20230804032			5-Aug-23		
	Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad			Dispatch Doc No.		Delivery Note Date			
				Invoice			28-Aug-23		
	TIN/UIN: 36ACQFS2044C1Z7		Dispatched through			Destination			
	te Name : Telangana, Code : 36		Goods Vehicle			Rampally			
SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
No.	Goods and Services		Rate						
1	500 Ltrs Water Tank D/L	3925	18 %	15 No:	2,800.00	No:	15 %	35,700.00	
	Output CGST Output SGST Transport Charges @ 18%		18 %					3,375.00 3,375.00 1,800.00	
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	Total			15 No:				₹ 44,250.00	
Λ	ount Chargeable (in words)		L					E. & O.E	

Indian Rupees Forty Four Thousand Two Hundred Fifty Only

State Tax HSN/SAC Taxable Central Tax Total Rate Value Rate Amount Amount Tax Amount 35,700.00 9% 3,213.00 9% 3,213.00 6,426.00 3925 1,800.00 9% 162.00 9% 162.00 324.00 9965 14% 14% 99 Total 37,500.00 3,375.00 3,375.00 6,750.00

Tax Amount (in words): Indian Rupees Six Thousand Seven Hundred Fifty Only

Company's Bank Details

Bank Name : Canara Bank

1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

Declaration

: ACWPG4864A

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

for Praful Sanitary

Authorised Signatory

Pra	aful Sanitary 6-429/6,SRI SAI TOWER,		Invoi	ice No.		_	ted	ROUPPLIE	
St.	No.4 HIMAYAT NAGAR		PS/	23-24/ 485	5		-Aug-23		
H	YDERABAD		Deli	very Note			Aug-23		
G	STIN/UIN: 36ACWPG4864A1ZG		Inve	oice					
St	ate Name : Telangana, Code : 36		Refe	erence No.	& Date.	Oth	ner Refer	ences	
Bu	Mail : prafulsanitary@gmail.com		Buyer's Order No. 20230804032			9502211788 / 915554678 Dated			
	Immit Sales LLP								
5-4	4-187/3&4, Ilnd Floor, M.G Road					5-Aug-23			
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State Name : Telangana, Code : 36				Goods Vehicle			Destination		
No.	Description of	HSN/SAC		00=			Rampally		
-	Goods and Services		Rate	Quantity	Rate	per	Disc. %	Amount	
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nunt	Chargeable (in words)			15 No:				4,250.00	

ACWPG4864A

Company's PAN

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	
9965 99	Value 35,700.00 1,800.00	9% 9% 14%	Amount 3,213.00 162.00	9% 9%	7 man 1 m	6,426.00
ax Amount (in words) : indian Rupees Six Thousand Seven Hundred	37,500.00	1470	3,375.00	14%	3,375.00	6,750.00

Company's Bank Details

Bank Name

Canara Bank

A/c No.

1181201020289

Branch & IFS Code: Banjara 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. SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice