*	GSTIN	VOICE			(TRII			R SUPPLIER)			
ra	aful Sanitary		Invoi	ce No.		Dat					
-6	6-429/6,SRI SAI TOWER, t.No.4 HIMAYAT NAGAR			PS/23-24/ 484				26-Aug-23			
št.l				ery Note							
4Y	DERABAD		Invo								
	STIN/UIN: 36ACWPG4864A1ZG			Reference No. & Date.			Other References				
	ate Name : Telangana, Code : 36					-	dit				
	Mail: prafulsanitary@gmail.com		Buye	r's Order N	0.	Date	ed				
	yer (Bill to)		2023	30819022			Aug-23				
	mmit Sales LLP		Dispa	atch Doc No	0.	Deli	ivery No	te Date			
	I-187/3&4, IInd Floor, M.G Road cunderabad		Invo			26-	Aug-23	3			
	STIN/UIN : 36ACQFS2044C1Z7		Disp	atched thro	ugh	Des	stination				
	ate Name : Telangana, Code : 36		Self			Rai	mpally				
SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount			
No.	Goods and Services		Rate								
1	Loft Tank 200 Litres	3925	18 %	10 No:	1,700.00	No:	15 %	14,450.00			
	Output CGST							1,300.50			
	Output SGST							1,300.50			
	Culput SGS1							1,000.00			
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	Total	1		10 No:				₹ 17,051.00			
								E. & O.E			
٩m	ount Chargeable (in words)										

Thousand Eiffy One Only

Indian Rupees Seventeen Thousand Fifty One Only	Taxable	Central Tax		State Tax		Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
3925 9965	14,450.00	9% 9% 14%	1,300.50	9% 9% 14%	1,300.50	
99 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

Company's Bank Details Bank Name : Cana

: Canara Bank

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

	GSTIN	VOICE			(0)			IN INCOMMENT)
Praful Sanitary			- Constitution	ce No.		Dat		
3-6-429/6,SRI SAI TOWER,				23-24/ 484		26-	Aug-2	3
St.No.4 HIMAYAT NAGAR			1	ery Note				
HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG			Invo					
State Name : Telangana, Code : 36			Refe	rence No. 8	& Date.		er Refe	rences
E-Mail: prafulsanitary@gmail.com						Cre		
Buyer (Bill to)			Buye	r's Order N	0.	Dat	ed	
Summit Sales LLP				30819022			Aug-2	
5-4-187/3&4, IInd Floor, M.G Road				atch Doc N	0.	Del	very No	ote Date
Secunderabad			Invo				Aug-2	
GSTIN/UIN: 36ACQFS2044C1Z7				atched thro	ugh	Des	tination	
State Name : Telangana, Code : 36			Self			Rai	mpally	
SI Description of		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No. Goods and Services			Rate					
Loft Tank 200 Litres		3925	18 %	10 No:	1,700.00	No:	15 %	14,450.00
	Output CGST							1,300.50
	Output SGST							1,300.50
			- 1					
							2	
	Total			10 No:				₹ 17,051.00

c .

HSN/SAC	Taxable Cer		Central Tax		ite Tax	Total
Holliono	Value	Rate	Amount	Rate	Amount	Tax Amount
3925 9965	14,450.00	9% 9% 14%	1,300.50	9% 9% 1 4 %	1,300.50	2,601.00
99 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

Company's Bank Details

: Canara Bank Bank Name

1181201020289 A/c No.

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.

or Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

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