Invoice No.

Dated

Praful Sanitary					Invoice No.				Dated		
3-6-429/6,SRI SAI TOWER,					PS/23-24/ 503 Delivery Note			1-5	1-Sep-23		
St.No.4 HIMAYAT NAGAR HYDERABAD					Invoice						
GSTIN/UIN: 36ACWPG4864A1ZG					Reference No. & Date.			Oth	Other References		
State Name : Telangana, Code : 36									Credit		
E-Mail: prafulsanitary@gmail.com				1	Buyer's Order No.			Da	Dated		
Buyer (Bill to) Summit Sales LLP					2023089052				29-Aug-23		
5-4-187/3&4, IInd Floor, M.G Road				1	Dispatch Doc No.			De	Delivery Note Date		
Secunderabad					Invoice				1-Sep-23		
GSTIN/UIN : 36ACQFS2044C1Z7				- 1.	Dispatched through				Destination		
	tate Name : Telangana, Code : 36 Description of		HCN/CA	-	Self SST		Dete		mpally	A	
SI No.		- 1	HSN/SA		ate	Quantity	Rate	per	Disc. %	Amount	
			2047			20.11.1	/24	00 11-	20.04		
1	Waste Pipe		3917	1	8 %	36 No.	34.	00 No	30 %	856.80	
	Output CG Output SG ROUNDING C	ST								77.11 77.11 (-)0.02	
	()										
	9246364748										
		otal				36 No:				₹ 1,011.00	
	nount Chargeable (in words)									E. & O.E	
Inc	dian Rupees One Thousand Eleven Only										
	HSN/SAC			axable	_	Central			ate Tax	Total	
39	917			Value 856.		Rate An	77.11	Rate	Amour		
99	965			030.	.00	9%	77.11	9% 9%	77	.11 154.22	
99						14%		14%			
		То	otal	856.	80		77.11		77.	11 154.22	
Co	e declare that this invoice shows the actual price of the goods excribed and that all particulars are true and correct.	E	Compan Bank Na Nc No.	ıy's Ba ıme	ank [: :	paise Or Details Canara E 11812010 Banjara	Bank 020289	NRB0	f	or Praful Sanitary	
	SUBJECT TO HYD	BAD JURIS	SDICT	TION					Tank I		
	This is a Community Community of the Community										

INWARD
Inward No. 20178 ID:
MRN No:
Receive Di: 2/9/2 Received By: Sign' SUMMIT SALES LLP