Invoice No

PS/23-24/ 524

Dated

7-Sep-23

Delivery Note St. No.4 HIMAYAT NAGAR **IYDERABAD** Invoice Other References Reference No. & Date. SSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 20230906042 7-Sep-23 Summit Sales LLP **Delivery Note Date** Dispatch Doc No. 5-4-187/3&4, IInd Floor, M.G Road 7-Sep-23 Invoice Secunderabad Dispatched through Destination 36ACQFS2044C1Z7 GSTIN/UIN Self Rampally Telangana, Code: 36 State Name HSN/SAC GST Quantity per Disc. 9 Amount Description of SI Rate Goods and Services No. 730.80 36.54 18 % Kg 3214 20 Kg Tile Grout (Ivory) 3214 18 % 50 Kg 36.54 Kg 1,827.00 Tile Grout (White) 2 2.557.80 230.20 **Output CGST** 230.20 **Output SGST** (-)0.20**ROUNDING OFF** Less: ₹ 3,018.00 70 Kg Total E. & O.E Amount Chargeable (in words) --- J Eighteen Only

Indian Rupees Three Thousand Eighteen Only	Taxable Value	Central Tax		State Tax		Total
HSN/SAC		Rate A	Amount	Rate	Amount	Tax Amount
3214	2,557.80	9% 9% 14%	230.20	9% 9% 14%	230.20	460.40
9965	2 557 90		230.20		230.20	460.40
99 Total	2,557.80		230.20			

Tax Amount (in words): Indian Rupees Four Hundred Sixty and Forty paise Only

Company's Bank Details

: Canara Bank Bank Name

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN

raful Sanitary

-6-429/6, SRI SAI TOWER.

: ACWPG4864A

We declare that this invoice shows the actual price of the goods Declaration

described and that all particulars are true and correct

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Praful Sanitary thorised Signatory