		GSTIN	VOICE			,			K KECIFIENT)	
Pr	Praful Sanitary 3-6-429/6,SRI SAI TOWER,			Invoice No.			Dated			
3-6				PS/23-24/ 547				14-Sep-23		
	St.No.4 HIMAYAT NAGAR				Delivery Note					
HYDERABAD					Invoice					
	STIN/UIN: 36ACWPG4864A1ZG			Refe	Reference No. & Date.			Other References		
State Name: Telangana, Code: 36								Credit		
	Mail: prafulsanitary@gmail.com			Buyer's Order No.			Dated			
Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road				20230913054 Dispatch Doc No.			14-Sep-23 Delivery Note Date			
					Invoice			14-Sep-23		
	cunderabad				Dispatched through			Destination		
GSTIN/UIN : 36ACQFS2044C1Z7										
	ate Name : Telangana, Code : 36			Self			Rampally			
SI	Description of		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount	
No.	Goods and Services			Rate						
1	Tile Adhesive		3214	18 %	20 No:	224.57	No:		4,491.40	
2	Tile Grout (White)		3214	18 %	40 Kg	36.54	Kg		1,461.60	
									5,953.00	
		Output CGST					i.,		535.77	
		Output SGST							535.77	
		ROUNDING OFF							0.46	
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		Total							₹ 7,025.00	

Indian Rupees Seven Thousand Twenty Five Only

Central Tax State Tax Total Taxable HSN/SAC Tax Amount Rate Rate Amount Value Amount 535.77 1.071.54 535.77 9% 5,953.00 9% 3214 9965 9% 9% 14% 14% 99 535.77 1,071.54 535.77 Total 5,953.00

Tax Amount (in words): Indian Rupees One Thousand Seventy One and Fifty Four paise Only

Company's Bank Details

Bank Name Canara Bank 1181201020289

A/c No. 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

thorised Signatory

•		GSTIN	VOICE			(INI	PLIC	AILI	JR SUPPLIER)	
P	raful Sanitary			Invoi	ce No.		Dat	ed		
3-6-429/6, SRI SAI TOWER,					PS/23-24/ 547			14-Sep-23		
	t.No.4 HIMAYAT NAGAR			Delivery Note				•		
HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG					Invoice Reference No. & Date.					
								Other References		
	State Name: Telangana, Code: 36						Credit			
D:	-Mail : prafulsanitary@gmail.com uyer (Bill to)			Buyer's Order No.			Dated			
				20230913054			14-Sep-23			
Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36					Dispatch Doc No.			Delivery Note Date		
				Invoice Dispatched through			14-Sep-23 Destination			
		SI	Description of		HSN/SAC	GST	Quantity	Rate		Disc. %
No.	Goods and Services			Rate						
1	Tile Adhesive		3214	18 %	20 No:	224.57	No:		4,491.40	
2	Tile Grout (White)		3214	18 %	40 Kg	36.54			1,461.60	
									5,953.00	
		Output CGST								
		Output SGST ROUNDING OFF							535.77 535.77	
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-	9246364748									
		Total							₹ 7,025.00	
	ount Chargeable (in words)								E. & O.E	
no	dian Rupees Seven Thousand Twent	ty Five Only								

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3214 5,953.00 9% 535.77 9% 535.77 1,071.54 9965 9% 9% 99 14% 14% Total 5,953.00 535.77 535.77 1,071.54

Tax Amount (in words) : Indian Rupees One Thousand Seventy One and Fifty Four paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. 1181201020289

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.

for Praful Sanitary

horised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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