

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No.
PS/23-24/ 575

Dated
22-Sep-23

Delivery Note
Invoice

Reference No. & Date.
9155546784

Buyer's Order No.
20230920086

Dated
20-Sep-23

Dispatch Doc No.
Invoice

Delivery Note Date
22-Sep-23

Dispatched through
Goods Vehicle

Destination
Rampally

Bill of Lading/LR-RR No.

Motor Vehicle No.
TS09UD6546

Buyer (Bill to)
Summit Sales LLP
5-4-187/3&4, IInd Floor, M.G Road
Secunderabad
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	20x20mm Cpvc MABT	3917	18 %	30 No.	214.00	No:	47 %	3,402.60
2	32mm Cpvc Unioun	3917	18 %	40 No.	197.00	No:	47 %	4,176.40
								7,579.00
Output CGST								682.11
Output SGST								682.11
Less: ROUNDDING OFF								(-)0.22
Total								₹ 8,943.00

Amount Chargeable (in words)
Indian Rupees Eight Thousand Nine Hundred Forty Three Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	7,579.00	9%	682.11	9%	682.11	1,364.22
Total	7,579.00		682.11		682.11	1,364.22

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Sixty Four and Twenty Two paise Only**

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.

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice

INWARD

Inward No.20310

Dt: 22/9/23

MRN No:

Dt:

Received By:

Sign:

20230922038

SUMMIT SALES LLP