GOT	INVOICE			(0)	(IGII	VAL I OI	INLO	IPIENI)	
Praful Sanitary			ce No.		Dated				
3-6-429/6,SRI SAI TOWER,			23-24/ 584	23-Sep-23					
St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com Buyer (Bill to) Summit Sales LLP 5-4-187/3&4, IInd Floor, M.G Road Secunderabad			ery Note						
			ice						
			rence No. 8	Other References Credit Dated 19-Sep-23					
			r's Order N						
			30913024						
			atch Doc No	٥.	Delivery Note Date				
			Invoice				23-Sep-23		
STIN/UIN : 36ACQFS2044C1Z7		Dispatched through				Destination			
State Name : Telangana, Code : 36		Self			Rampally				
Description of	HSN/SAC	GST	Quantity	Rate	per	Disc. %	An	nount	
lo. Goods and Services		Rate							
15mm Brass Ball Valve	8481	18 %	50 No:	483.00	No:	35 %	15	,697.50	
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Amount Chargeable (in words)							-	E. & O.E	

HSN/SAC Taxable Central Tax State Tax Total Value Rate Rate Tax Amount Amount Amount 1,412.78 15,697.50 8481 1,412.78 2,825.56 9% 9% 9965 9% 9% 99 14% 14% Total 15,697.50 1,412.78 2,825.56 1,412.78

Tax Amount (in words): Indian Rupees Two Thousand Eight Hundred Twenty Five and Fifty Six 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

**Authorised Signatory** 

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

	GST	INVOI	CE				(TR	IPLIC	CATEFO	R SUPPLIER,	
	raful Sanitary			Invoi	ce No.			Dat	ted		
	3-6-429/6,SRI SAI TOWER,				23-24/			23-Sep-23			
	No.4 HIMAYAT NAGAR YDERABAD			Delivery Note			- 9				
	STIN/UIN: 36ACWPG4864A1ZG			Invo		10 0 5	-4	0		10-21-268	
	ate Name : Telangana, Code : 36			Rete	rence	No. & Da	ate.		ner Refe	rences	
	Mail: prafulsanitary@gmail.com			Dine	Buyer's Order No.			Credit Dated			
Bu	yer (Bill to)										
	Summit Sales LLP				20230913024			19-Sep-23			
	4-187/3&4, IInd Floor, M.G Road				Dispatch Doc No.			Delivery Note Date			
	ecunderabad STIN/UIN : 36ACQFS2044C1Z7			Invoice Dispatched through			23-Sep-23 Destination				
	STIN/UIN : 36ACQFS2044C1Z7 ate Name : Telangana, Code : 36			Self		oug		Rampally			
SI	Description of	HS	N/SAC	GST	Quan	tity 5	Rate	-	Disc. %	Amount	
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9					14%		0.00	9% 4%			
_	A	Total	15,69	7.50		1,412.7	70		1,412.	78 2,825.56	
ax /	Amount (in words): Indian Rupees Two Thousand Eight Hu	undre	d Twe	nty Fiv	e and	Fifty S	ix nai	180	)nh	2,020.50	
		Com	panys	Bank D	etails		.x pai	36 (	illy		
		Bank A/c N	Name		Canar	a Bank					
0-	anomyla DAN			: Code:	11812 Rania	0102028	89			1961	
	npany's PAN : ACWPG4864A	Diani	OII OI IF S	code:	Banja	ra Hills	& CNF	RB00		_	
	declare that this invoice above the								for	Praful Sanitary	
esc	declare that this invoice shows the actual price of the goods cribed and that all particulars are true and correct.								1=		
	SIR IECT TO HYDER								SI-SA	horised Signatory	
	SUBJECT TO LIVER	CADAD						- 11	The state of the s	CONSTRUCT ORGANICAL	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice