

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/ 632 Delivery Note Invoice Reference No. & Date. Other References Credit Buyer's Order No. 20231004036 Dispatch Doc No. Invoice Dispatched through Self	Dated 5-Oct-23 Dated 5-Oct-23 Delivery Note Date 5-Oct-23 Destination Rampally
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SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	15mm Brass Ball Cock Set	8481	18 %	20 No:✓	650.00	No:	30 %	9,100.00
								819.00
								819.00
Total				20 No:				₹ 10,738.00

Amount Chargeable (in words) Indian Rupees Ten Thousand Seven Hundred Thirty Eight Only E. & O.E

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
8481	9,100.00	9%	819.00	9%	819.00	1,638.00
9965		9%		9%		
99		14%		14%		
Total	9,100.00		819.00		819.00	1,638.00

Tax Amount (in words) : Indian Rupees One Thousand Six Hundred Thirty Eight Only

Company's PAN : ACWPG4864A	Company's Bank Details Bank Name : Canara Bank A/c No. : 1181201020289 Branch & IFS Code: Banjara Hills & CNRB0001181
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

INWARD	
Inward No.20380	Di:6/10/23
MRN No:	Di:
Received By:	Sign: Sy
20231006006	
SUMMIT SALES LLP	

