Invoice No. PS/23-24/ 655 Ref. No.

SUBJECT TO HYDERABAD JURISDICTION (DUPLICATE FOR TRANSPORTER)

Dated 12-Oct-23

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

GST INVOICE

Party: Summit Sales LLP

5-4-187/3&4, IInd Floor, M.G Road

Secunderabad

GSTIN/UIN: 36ACQFS2044C1Z7 State Name: Telangana, Code: 36

Order No. 20231007012 7-Oct-23		Dispatch Doc No. Invoice Through: Self			Invoice To : Ra	Delivery Note Invoice dt. 12-Oct-23 To : Rampally			
SI No.	Description of Goods and Services		HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Tile Adhesive	Output CGST Output SGST		18 %	10 No:	224.57	No:		2,245.70 202.11 202.11
		ROUNDING OFF							0.08
	9241364747	Total			10 No:				₹ 2,650.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Six Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
3214 9965	2,245.70	9% 9%	202.11	9%	202.11	404.22
99		14%		14%		
Total	2,245.70		202.11		202.11	404.22

Tax Amount (in words): Indian Rupees Four Hundred Four and Twenty Two paise Only Company's PAN : ACWPG4864A Company's Bank Details

Bank Name : Canara Bank A/c No. : 1181201020289

Franch & 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.

This is a Computer Generated Invoice

for Praful Sanitary

Authorised Signatory

