

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

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		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	
1	Tile Adhesive	3214	18 %	10 No:	224.57	No:		2,245.70	
	Output CGST							202.11	
	Output SGST							202.11	
	ROUNDING OFF							0.08	
Total				10 No:				₹ 2,650.00	

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Six Hundred Fifty Only

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

This is a Computer Generated Invoice

for Praful Sanitary

Authorised Signatory

