

Invoice No. PS/23-24/ 654
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. 20231011023 12-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 Grout (Ivory)	3214	18 %	40 Kg	36.54	Kg		1,461.60
2	Tile Grout (White)	3214	18 %	40 Kg	36.54	Kg		1,461.60
								2,923.20
								263.08
								263.08
								(-)0.36