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.<br>20231011023<br>12-Oct-23 |  | Dispatch Doc No. Invoice Through: Self     |              |              | Invoice        | Delivery Note<br>Invoice dt. 12-Oct-23<br>To : Rampally |          |         |                             |  |  |
|---------------------------------------|--|--|--------------|--------------|----------------|---|----------|---------|-----------------------------|--|--|
| SI<br>No.                             |  |  | HSN/SAC      | GST<br>Rate  | Quantity       | Rate  | per      | Disc. % | Amount                      |  |  |
| 1                                     | Tile Grout ( Ivory )<br>Tile Grout ( White )   |  | 3214<br>3214 | 18 %<br>18 % | 40 Kg<br>40 Kg | 36.54<br>36.54  | Kg<br>Kg | 1       | 1,461.60<br>1,461.60        |  |  |
|                                       |  |  |              |              |                |   |          |         | 2,923.20                    |  |  |
|                                       | Less:  | Output CGST<br>Output SGST<br>ROUNDING OFF |              |              |                |   |          |         | 263.08<br>263.08<br>(-)0.36 |  |  |
|                                       | HOLDES OF CERTS OF CE |  |              |              |                |   |          |         |                             |  |  |
|                                       |  | je se  |              |              |                |   |          |         |                             |  |  |
|                                       |  | Total                                      |              |              | 80 Kg          |   |          |         | ₹ 3,449.00                  |  |  |

Amount Chargeable (in words)

E. & O.E

## Indian Rupees Three Thousand Four Hundred Forty Nine Only

| HSN/SAC            | Taxable  | Central Tax     |        | State Tax       |        | Total      |
|--------------------|----------|-----------------|--------|-----------------|--------|------------|
|                    | Value    | Rate            | Amount | Rate            | Amount | Tax Amount |
| 3214<br>9965<br>99 | 2,923.20 | 9%<br>9%<br>14% | 263.08 | 9%<br>9%<br>14% | 263.08 | 526.16     |
| Total              | 2,923.20 |                 | 263.08 |                 | 263.08 | 526.16     |

Tax Amount (in words): Indian Rupees Five Hundred Twenty Six and Sixteen 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