SUBJECT TO HYDERABAD JURISDICTION (ORIGINAL FOR RECIPIENT)

Dated 18-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 : Telanga	ana, Code:	50							
Order No. 20231010040			Dispatch Doc No. Invoice Through: Self			Invoice To : R	Delivery Note Invoice dt. 18-Oct-23 To : Rampally					
SI	Oct-23	Description of Goods and Services	mough. cen	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount		
1	355 Chamber Riser	3000s and Services	\$ P	3917	18 %	9 No:	2,198.00	No:	45 %	10,880.10		
			Output CGST Output SGST ROUNDING OFF							979.21 979.21 0.48		
						5						
		GERTIE	5 P.									
		No. Date 19	AS TO SERVICE OF THE PARTY OF T									
			Tot			9 No):	+		₹ 12,839.0		
H			Total	al		9 No):			E. & C		

Amount Chargeable (in words)

nees Twelve Thousand Eight Hundred Thirty Nine Only

Indian Rupees Twelve Thousand Light Transport	Taxable Value	Central Tax		State Tax		Total
HSN/SAC		Rate	Amount	Rate	Amount	1.958.42
3917 9965	10,880.10	9% 9% 14%	979.21	9% 9% 14%	979.21	1,956.42
99 Total	10,880.10		979.21		979.21	1,958.42

Tax Amount (in words): Indian Rupees One Thousand Nine Hundred Fifty Eight and Forty Two paise Only

Company's PAN

ACWPG4864A

Company's Bank Details Bank Name : Canara Bank

: 1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

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 thorised Signatory