20487 - 1026046

SUBJECT TO HYDERABAD JURISDICTION
(DUPLICATE FOR TRANSPORTER)

Invoice No. **PS/23-24/ 689**

Dated **26-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.	Dispatch Doc No.	Delivery Note
20231018033 19-Oct-23	Invoice Through : Self	Invoice dt. 26-Oct-23 To : Rampally

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive**	3214	18 %	**20 No:**	224.57	No:		**4,491.40**
	Output CGST							**404.23**
	Output SGST							**404.23**
	ROUNDING OFF							**0.14**
	So 9246364748							
	Total			**20 No:**				**₹ 5,300.00**

Amount Chargeable (in words)

Indian Rupees Five Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214 9965 99	4,491.40	9% 9% 14%	404.23	9% 9% 14%	404.23	808.46
Total	**4,491.40**		**404.23**		**404.23**	**808.46**

Tax Amount (in words) : **Indian Rupees Eight Hundred Eight and Forty Six 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.

for Praful Sanitary

PRAFUL SANITARY HIMAYATNAGAR

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No. 20487 Dt: 26/10/23
MRN No: Dt:
Received By: Sign
20231026046
SUMMIT SALES LLP