SUBJECT TO HYDERABAD JURISDICTION
*(ORIGINAL FOR RECIPIENT)*

Invoice No. **PS/23-24/ 690**

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 |
|---|---|---|
| 20231007012<br>7-Oct-23 | Invoice<br>Through : Self | Invoice dt. 26-Oct-23<br>To : Rampally |

| Sl 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** |
| 2 | **MYK Arment Aquaarm Damp Coat** | 3907 | 18 % | **12 Kg** | 500.00 | Kg | | **6,000.00** |
| | | | | | | | | 8,245.70 |
| | ***Output CGST*** | | | | | | | **742.11** |
| | ***Output SGST*** | | | | | | | **742.11** |
| | ***ROUNDING OFF*** | | | | | | | **0.08** |
| | Total | | | | | | | **₹ 9,730.00** |

INWARD No. 6818 Date 27/10/23 Sign

*E. & O.E*

Amount Chargeable (in words)

**Indian Rupees Nine Thousand Seven Hundred Thirty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 3214 | 2,245.70 | 9% | 202.11 | 9% | 202.11 | 404.22 |
| 3907 | 6,000.00 | 9% | 540.00 | 9% | 540.00 | 1,080.00 |
| 9965 | | 9% | | 9% | | |
| 99 | | 14% | | 14% | | |
| **Total** | **8,245.70** | | **742.11** | | **742.11** | **1,484.22** |

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Eighty 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.

**for Praful Sanitary**

Authorised Signatory

This is a Computer Generated Invoice