20539 - 1107012

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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	Invoice No. **PS/23-24/ 726**	Dated **6-Nov-23**
	Delivery Note **Invoice**	
	Buyer's Order No. **20231101014**	Dated **2-Nov-23**
Buyer (Bill to) **Summit Sales LLP** 5-4-187/3&4, IInd Floor, M.G Road Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Dispatch Doc No. **Invoice**	Delivery Note Date **6-Nov-23**
	Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Teflon Tape**	3919	18 %	**200 No:**	30.00	No:	30 %	**4,200.00**
	Output CGST							**378.00**
	Output SGST							**378.00**
	Total			**200 No:**				**₹ 4,956.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Nine Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3919 9965 99	4,200.00	9% 9% 14%	378.00	9% 9% 14%	378.00	756.00
Total	**4,200.00**		**378.00**		**378.00**	**756.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Fifty Six Only**

Company's Bank Details
Bank Name : **Canara Bank**
A/c No. : **1181201020289**
Branch & IFS Code : **Banjara Hills & CNRB0001181**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD

Inward No. 20539	Dt: 7/11/23
MRN No:	Dt:
Received By: 20231107012	Sign:

SUMMIT SALES LLP