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
Buyer (Bill to)

Summit Sales LLP

5-4-187/3&4, IInd Floor, M.G Road

Secunderabad 36ACQFS2044C1Z7

Invoice No.	Dated			
PS/23-24/ 727	6-Nov-23			
Delivery Note				
Invoice				
Buyer's Order No.	Dated			
20231101013	2-Nov-23			
Dispatch Doc No.	Delivery Note Date			
Invoice	6-Nov-23			
Dispatched through	Destination			
Self	Rampally			

	, Code : 36	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
	scription of	11014/0/10	Rate	,				
Goods and Services 600mm Pvc Connection		3917	18 %	96 No:	120.00	No:	30 %	8,064.00
	Out, Out	put CGST put SGST DING OFF						725.76 725.76 0.48
		ě						
No TILL	25							
								₹ 9,516.0

Amount Chargeable (in words)

Thousand Five Hundred Sixteen Only

Indian Rupees Nine Thousand Five Hundred Cixtorn Comp	Taxable	Central Tax		State Tax		Total
HSN/SAC	Value 8.064.00	Rate	Amount 725.76	Rate 9%	Amount 725.76	Tax Amount 1,451.52
3917 9965	8,004.00	9% 14%		9% 14%		
99 Total	8,064.00		725.76		725.76	1,451.52

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

Canara Bank Bank Name

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181 for Praful Sanitary

Company's PAN

: ACWPG4864A

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory