SUBJECT TO HYDERABAD JURISDICTION
(ORIGINAL FOR RECIPIENT)

e-Way Bill No. : **161739030266**
Invoice No. **PS/23-24/ 714**

Dated **1-Nov-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
20231027026	9502232100	Invoice dt. 1-Nov-23
27-Oct-23	Through : AP13X7625	To : Green Towers, Begumpet

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Oval Wash Basin (White) Hindware**	6910	18 %	**38 No:**	3,470.00	No:	36 %	**84,390.40**
	Output CGST							**7,703.14**
	Output SGST							**7,703.14**
	Transport Charges @ 18%	9965	18 %					**1,200.00**
	ROUNDING OFF							**0.32**
	Total			**38 No:**				**₹ 1,00,997.00**

INWARD No. 6850 Date 2/11/23 Sign.

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Lakh Nine Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	84,390.40	9%	7,595.14	9%	7,595.14	15,190.28
9965	1,200.00	9%	108.00	9%	108.00	216.00
99		14%		14%		
Total	**85,590.40**		**7,703.14**		**7,703.14**	**15,406.28**

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Four Hundred Six and Twenty Eight 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

Minesh