Praful Sanitary Invoice No. Dated 3-6-429/6, SRI SAI TOWER. PS/23-24/ 766 18-Nov-23 St. No.4 HIMAYAT NAGAR Delivery Note **HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. Other References State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com Credit Buyer (Bill to) Buyer's Order No. Dated Summit Sales LLP 20231116028 17-Nov-23 Dispatch Doc No. 5-4-187/3&4, IInd Floor, M.G Road Delivery Note Date Secunderabad Invoice 18-Nov-23 GSTIN/UIN 36ACQFS2044C1Z7 Dispatched through Destination State Name Telangana, Code: 36 Self Rampally SI Description of HSN/SAC GST Quantity per Disc. % Amount No. Goods and Services Rate Tile Grout (Ivory) 3214 18 % 50 Kg 36.54 Ka 2 1,827.00 Tile Grout (White) 3214 18 % 20 Kg 36.54 Kg 730.80 2,557.80 Output CGST 230.20 **Output SGST** 230.20 Less ROUNDING OFF (-)0.20Total 70 Kg ₹ 3,018.00 Amount Chargeable (in words) E. & O.F

Indian Rupees Three Thousand Eighteen Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 2.557.80 9965 9% 230.20 9% 460.40 230.20 99 9% 9% 14% 14% Total 2,557.80 230.20 230.20 460.40

Tax Amount (in words): Indian Rupees Four Hundred Sixty and Forty paise 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.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



for Praful Sanitary