GST INVOICE

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

GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36

Invoice No.	Dated
PS/23-24/ 421	11-Aug-23
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20230809051	9-Aug-23
Dispatch Doc No.	Delivery Note Date
Invoice	11-Aug-23
Dispatched through	Destination
Self	Rampally

SI	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
Tile Grout (Ivory)	Goods and Services	3214	18 %	40 Kg	36.54	Kg		1,461.60
Tile Grout (Ivory) Tile Grout (White)		3214	18 %	20 Kg	36.54	_		730.80
, , , ,							-	2,192.40
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	Output CGST Output SGST							197.3 ²
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	Tota			60 Kg				₹ 2,587.0
(Ol selection words)	Tota			559				E. & O.

Amount Chargeable (in words)

nd Five Hundred Eighty Seven Only

dian Rupees Two Thousand Five Hundred Lighty Seven Sing	Taxable	Central Tax		State Tax		Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	2,192.40		197.31	9%	197.31	394.62
3214		9%		9%		
9965		14%		14%		204.62
99 Total	2,192.40		197.31		197.31	394.62

Tax Amount (in words): Indian Rupees Three Hundred Ninety Four and Sixty Two paise Only

Company's Bank Details

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