

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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. PS/23-24/ 859	Dated 15-Dec-23
	Delivery Note Invoice	Other References Credit
	Reference No. & Date. 20231214024	Dated 14-Dec-23
	Buyer's Order No. 20231214024	Delivery Note Date 15-Dec-23
	Dispatch Doc No. Invoice	Destination Rampally
	Dispatched through Self	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Grout (Ivory)	3214	18 %	20 Kg	36.54	Kg		730.80
2	Tile Grout (White)	3214	18 %	50 Kg	36.54	Kg		1,827.00
								2,557.80
	<i>Output CGST</i>							230.20
	<i>Output SGST</i>							230.20
	<i>ROUNDING OFF</i>							(-0.20)
	Less :							
	Total			70 Kg				₹ 3,018.00



Amount Chargeable (in words) **Indian Rupees Three Thousand Eighteen Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	2,557.80	9%	230.20	9%	230.20	460.40
9965		9%		9%		
99		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 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

SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice

