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

Invoice No.	Dated
PS/23-24/ 896	**27-Dec-23**
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20231222045	**26-Dec-23**
Dispatch Doc No.	Delivery Note Date
Invoice	**27-Dec-23**
Dispatched through	Destination
Self	**Rampally**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Grout (Ivory)**	3214	18 %	**50 Kg**	36.54	Kg		**1,827.00**
	Output CGST							**164.43**
	Output SGST							**164.43**
	ROUNDING OFF							**0.14**
	Total			**50 Kg**				**₹ 2,156.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Thousand One Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	1,827.00	9%	164.43	9%	164.43	328.86
9965		9%		9%		
99		14%		14%		
Total	1,827.00		164.43		164.43	328.86

Tax Amount (in words) : **Indian Rupees Three Hundred Twenty Eight and Eighty Six 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.

for Praful Sanitary

PRAFUL SANITARY Himayatnagar Hyderabad-29.

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 733
Date 2/1/24
Sign.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice