GST INVOICE Invoice No. Dated **Praful Sanitary** 3-6-429/6, SRI SAI TOWER. 27-Dec-23 PS/23-24/ 892 St.No.4 HIMAYAT NAGAR Delivery Note **HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date. Other References State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 20231222020 27-Dec-23 Summit Sales LLP Dispatch Doc No. Delivery Note Date 5-4-187/3&4, IInd Floor, M.G Road Invoice 27-Dec-23 Secunderabad Dispatched through Destination GSTIN/UIN 36ACQFS2044C1Z7 Self Rampally State Name Telangana, Code: 36 SI Description of Goods HSN/SAC Quantity per Disc. % Amount Rate No 1 15mm Brass Ball Cock Set 8481 18 % 483.00 No: 35 % 3,139.50 10 No: **Output CGST** 282.56 **Output SGST** 282.56 ROUNDING OFF 0.38

Amount Chargeable (in words)

₹ 3,705.00 E. & O.E

Indian Runges Three Thousand Seven Hundred Five Only

HSN/SAC	Taxable	axable Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
8481	3,139.50	9%	282.56	9%	282.56	565.12
	tal 3.139.50		282.56		282.56	565.12

Total

Tax Amount (in words): Indian Rupees Five Hundred Sixty Five and Twelve paise Only

Company's Bank Details

: Canara Bank Bank Name

1181201020289 A/c No.

Branch & IFS Code: Banjara Hills & CNRB0001181

10 No:

Company's PAN

Declaration

: ACWPG4864A

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for Praful Sanitary

AN/ Sign Vderaba

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice