Invoice No. Dated **Praful Sanitary** 3-6-429/6, SRI SAI TOWER. PS/23-24/ 908 29-Dec-23 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) 29-Dec-23 Delivery Note Date 20231229019 Summit Sales LLP Dispatch Doc No. 5-4-187/3&4, IInd Floor, M.G Road 29-Dec-23 Invoice Secunderabad Dispatched through GSTIN/UIN 36ACQFS2044C1Z7 Destination Rampally State Name Telangana, Code: 36 SI Description of HSN/SAC GST Quantity per Disc. % Amount Goods and Services No. Rate 1 8481 18 % Waste Coupling Full Thread 300.00 No: 30 % 38 No: 7,980.00 **Output CGST** 718.20 **Output SGST** 718.20 Less ROUNDING OFF (-)0.40Total 38 No: ₹ 9,416.00

Amount Chargeable (in words)

Company's PAN

Declaration

Indian Rupees Nine Thousand Four Hundred Sixteen Only

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

described and that all particulars are true and correct.

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 8481 9% 7,980.00 9% 718.20 718.20 1,436.40 9965 9% 9% 99 14% 14% Total 7,980.00 718.20 718.20 1,436.40

Tax Amount (in words): Indian Rupees One Thousand Four Hundred Thirty Six and Forty paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

: ACWPG4864A Branch & IFS Code: Banjara Hills & CNRB0001181

for Praful Sanitary

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

