20819 202401170 23

GST INVOICE

(DUPLICATE FOR TRANSPORTER)

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. **PS/23-24/ 950**	Dated **11-Jan-24**
	Delivery Note **Invoice**	
	Reference No. & Date.	Other References **Credit**
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	Buyer's Order No. **20231229005**	Dated **3-Jan-24**
	Dispatch Doc No. **Invoice**	Delivery Note Date **11-Jan-24**
	Dispatched through **Self**	Destination **Rampally**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Tile Adhesive**	3214	18 %	**30 No:**	224.57	No:		**6,737.10**
	Output CGST							**606.34**
	Output SGST							**606.34**
	ROUNDING OFF							**0.22**
	Total			**30 No:**				**₹ 7,950.00**

INWARD
Inward No. 20819 Dt: 11/01/24
MRN No: Dt:
Received By. Sign:
2024011 7023
SUMMIT SALES LLP

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Seven Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	6,737.10	9%	606.34	9%	606.34	1,212.68
9965		9%		9%		
99		14%		14%		
Total	**6,737.10**		**606.34**		**606.34**	**1,212.68**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twelve and Sixty Eight 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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice