_	931 114	VOICE				,			THEON TENT	
Praful Sanitary				Invoice No.				Dated		
	6-429/6,SRI SAI TOWER,			PS/23-24/ 935			6-Jan-24			
St.No.4 HIMAYAT NAGAR				Delivery Note						
	YDERABAD			Invoice						
GSTIN/UIN: 36ACWPG4864A1ZG State Name: Telangana, Code: 36 E-Mail: prafulsanitary@gmail.com				Reference No. & Date.		Oth	ner Refe	rences		
								Credit		
				Bu	yer's Order	No.	Da	ted		
	Buyer (Bill to) Summit Sales LLP				231229005	5	3-	Jan-24		
					spatch Doc N				ote Date	
	4-187/3&4, IInd Floor, M.G Road			Inv	voice		6-	lan-24		
	ecunderabad STIN/UIN : 36ACQFS2044C1Z7			Dis	spatched thre	rough		Destination		
	rate Name : Telangana, Code : 36			Se	elf		Ra	mpally		
SI		HSN/SAC	GS	ST	Quantity	Rate		Disc. %	Amount	
No.	Goods and Services		Ra				ρο.	5.00. 70	, unount	
		0011				00.54	.,			
1	Tile Grout ( Ivory )	3214		3 %		36.54			1,096.20	
2	Tile Grout ( White )	3214	18	3 %	50 Kg	36.54	Kg	0.00	1,827.00	
					1				2,923.20	
	0.4-40007							18.5		
	Output CGST								263.09	
	Output SGST Less: ROUNDING OFF								263.09	
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	Total				80 Kg				₹ 3,449.00	

Amount Chargeable (in words)

Indian Rupees Three Thousand Four Hundred Forty Nine Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 3214 2,923.20 9% 263.09 9% 263.09 526.18 9965 9% 9% 99 14% 14% Total 2,923.20 263.09 263.09 526.18

Tax Amount (in words): Indian Rupees Five Hundred Twenty Six and Eighteen paise Only

Company's Bank Details

Bank Name : Canara Bank

A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

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

E. & O.E

Authorised Signatory

Ayderaba

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice