

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

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

Invoice No.	Dated
PS/23-24/ 939	8-Jan-24
Delivery Note	
Invoice	
Reference No. & Date.	Other References
	Credit
Buyer's Order No.	Dated
20240105005	8-Jan-24
Dispatch Doc No.	Delivery Note Date
Invoice	8-Jan-24
Dispatched through	Destination
Self	Rampally

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Tile Adhesive 335 (Grey) MYK Laticrete	3214	18 %	25 No:	900.00	No:	10 %	20,250.00
	Output CGST							1,822.50
	Output SGST							1,822.50
Total								₹ 23,895.00



Amount Chargeable (in words)

Indian Rupees Twenty Three Thousand Eight Hundred Ninety Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3214	20,250.00	9%	1,822.50	9%	1,822.50	3,645.00
9965		9%		9%		
99		14%		14%		
Total			1,822.50		1,822.50	3,645.00

Tax Amount (in words) : **Indian Rupees Three Thousand Six Hundred Forty Five Only**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.

Company's Bank Details

Bank Name : **Canara Bank**A/c No. : **1181201020289**Branch & IFS Code : **Banjara Hills & CNRB0001181**

for Praful Sanitary

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

