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

Invoice No. **PS/23-24/ 931**	Dated **5-Jan-24**
Delivery Note **Invoice**	
Reference No. & Date.	Other References **Credit**
Buyer's Order No. **20240105004**	Dated **5-Jan-24**
Dispatch Doc No. **Invoice**	Delivery Note Date **5-Jan-24**
Dispatched through **Self**	Destination **Rampally**

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

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**White Cement**	2523	28 %	**5 Kg**	40.00	Kg		**200.00**
	Output CGST							**28.00**
	Output SGST							**28.00**
	Total			**5 Kg**				**₹ 256.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
2523	200.00	14%	28.00	14%	28.00	56.00
9965		9%		9%		
99		14%		14%		
Total	200.00		28.00		28.00	56.00

Tax Amount (in words) : **Indian Rupees Fifty Six 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

Authorised Signatory

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7372 Date 12/1/24 Sign.

PRAFUL SANITARY Himayatnagar Hyderabad-29.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice