17:6 20847 - ~~041~~ 0122023

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/ 984**	Dated **22-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. **20240111025**	Dated **13-Jan-24**
	Dispatch Doc No. **Invoice**	Delivery Note Date **22-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 %	**20 No:**	224.57	No:		**4,491.40**
	Output CGST							**404.23**
	Output SGST							**404.23**
	ROUNDING OFF							**0.14**
	Total			**20 No:**				**₹ 5,300.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3214	4,491.40	9%	404.23	9%	404.23	808.46
9965		9%		9%		
99		14%		14%		
Total	**4,491.40**		**404.23**		**404.23**	**808.46**

Tax Amount (in words) : **Indian Rupees Eight Hundred Eight and Forty Six 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

Authorised Signatory

PRAFUL SANITARY Himayatnagar Hyderabad-29

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 20847 Dt: 22/01/24
MRN No: Dt:
Received By. Sign:
20240122023
SUMMIT SALES LLP