

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. <b>PS/23-24/ 984</b>	Dated <b>22-Jan-24</b>
Delivery Note	
<b>Invoice</b>	Other References <b>Credit</b>
Reference No. & Date.	
Buyer's Order No. <b>20240111025</b>	Dated <b>13-Jan-24</b>
Dispatch Doc No.	Delivery Note Date <b>22-Jan-24</b>
<b>Invoice</b>	Destination <b>Rampally</b>
Dispatched through <b>Self</b>	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	<b>Tile Adhesive</b>	3214	18 %	<b>20 No:</b>	224.57	No:		<b>4,491.40</b>	
	<i>Output CGST</i>							<b>404.23</b>	
	<i>Output SGST</i>							<b>404.23</b>	
	<i>ROUNDING OFF</i>							<b>0.14</b>	
<b>Total</b>								<b>20 No:</b>	<b>₹ 5,300.00</b>



Amount Chargeable (in words) **Indian Rupees Five Thousand Three Hundred Only** E. & O.E

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

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



SUBJECT TO HYDERABAD JURISDICTION  
 This is a Computer Generated Invoice