Praful Sanitary Invoice No Dated 3-6-429/6, SRI SAI TOWER. PS/23-24/1049 9-Feb-24 St.No.4 HIMAYAT NAGAR **Delivery Note HYDERABAD** Invoice GSTIN/UIN: 36ACWPG4864A1ZG Reference No. & Date Other References State Name: Telangana, Code: 36 Credit E-Mail: prafulsanitary@gmail.com Buyer's Order No. Dated Buyer (Bill to) 20240209009 9-Feb-24 Summit Sales LLP Dispatch Doc No. Delivery Note Date 5-4-187/3&4, IInd Floor, M.G Road Invoice 9-Feb-24 Secunderabad Dispatched through Destination GSTIN/UIN 36ACQFS2044C1Z7 Telangana, Code: 36 Self State Name Rampally HSN/SAC Description of GST Quantity Rate per Disc. % Amount Goods and Services No. Rate 1 Tile Grout (Ivory) 3214 18 % 40 Kg 36.54 Kg 1.461.60 Tile Grout (White) 3214 18 % 60 Kg 36.54 Ka 2,192.40 3,654.00 **Output CGST** 328.86 **Output SGST** 328.86 **ROUNDING OFF** 0.28 Total 100 Kg ₹ 4,312.00

Indian Rupees Four Thousand Three Hundred Twelve Only

HSN/SAC Taxable Central Tax State Tax Total Rate Rate Value Amount Amount Tax Amount 3214 3 654 00 9% 328.86 9% 328.86 657.72 9965 9% 9% 99 14% 14% Total 3,654.00 328.86 328.86 657.72

Tax Amount (in words): Indian Rupees Six Hundred Fifty Seven and Seventy Two paise Only

Company's Bank Details

Bank Name : Canara Bank A/c No. : 1181201020289

Branch & IFS Code: Banjara Hills & CNRB0001181

Company's PAN : ACWPG4864A

Amount Chargeable (in words)

Declaration

200

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice



E. & O.E