Praful Sanitary Invoice No Dated 3-6-429/6, SRI SAI TOWER. PS/23-24/1050 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) 20240207041 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 State Name Self Rampally SI HSN/SAC Description of GST Quantity Rate per Disc. % Amount Goods and Services No. Rate 1 **600mm Pvc Connection** 3917 18 % 60 No: 120.00 No: 30 % 5,040.00 15mm Brass Ball Valve 8481 18 % 483.00 No: 35 % 20 No: 6,279.00 11,319.00 **Output CGST** 1,018.71 **Output SGST** 1,018.71 Less: **ROUNDING OFF** (-)0.42Total 80 No: ₹ 13,356.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Three Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	5,040.00	9%	453.60	9%	453.60	907.20
8481	6,279.00	9%	565.11	9%	565.11	1,130.22
9965	24.00 500.00	9%		9%		.,
99		14%		14%		
Total	11,319.00		1,018.71		1,018.71	2,037.42

Tax Amount (in words): Indian Rupees Two Thousand Thirty Seven and Forty 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

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

yderab2

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice