

'24/2/29

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/23-24/1107
Dated 29-Feb-24

Delivery Note Invoice
Reference No. & Date. Other References
9502211788

Buyer's Order No. 20240222031
Dated 26-Feb-24

Dispatch Doc No. Invoice
Delivery Note Date 29-Feb-24

Dispatched through Goods Vehicle
Destination Rampally

Bill of Lading/LR-RR No. Motor Vehicle No.
TS09UE2591

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

Table with columns: SI No., Description of Goods, HSN/SAC, GST Rate, Quantity, Rate, per Disc. %, Amount. Includes itemized list of goods like 110mm Pvc 45\* Bend, 110x110mm Pvc P Trap, etc., and summary rows for Output CGST, Output SGST, and Rounding Off.

Total 327 No: ₹ 43,966.00

Amount Chargeable (in words) Indian Rupees Forty Three Thousand Nine Hundred Sixty Six Only E. & O.E

Table with columns: HSN/SAC, Taxable Value, Central Tax Rate, Central Tax Amount, State Tax Rate, State Tax Amount, Total Tax Amount. Shows tax breakdown for HSN/SAC 3917 and 3506.

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

Company's PAN : ACWPG4864A
Company's Bank Details: Bank Name : Canara Bank, A/c No. : 1181201020289, Branch & IFS Code : Banjara Hills & CNRB0001181

Declaration for Praful Sanitary

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Authorised Signatory

INWARD SUBJECT TO HYDERABAD JURISDICTION
Inward No: 21017 Dt: 29/2/24
MRN No: Dt:
Received By: Sign: [Signature]
20240229030
SUMMIT SALES LLP