1			(ORIGINAL FOR RECIPIENT								
Pr	aful Sanitary				Invoice No.				Dated		
	6-429/6,SRI SAI TOWER,				PS/23-2		05	27	-Feb-2	4	
	No.4 HIMAYAT NAGAR				Delivery I	Note					
	YDERABAD				Invoice						
	STIN/UIN: 36ACWPG4864A1ZG				Referenc	e No.	& Date.	Ot	her Refe	erences	
	ate Name: Telangana, Code:36 Mail:prafulsanitary@gmail.com					184			edit		
	yer (Bill to)				Buyer's C	Order	No.	Da	ited		
	ummit Sales LLP				2024022				-Feb-2		
	4-187/3&4, IInd Floor, M.G Road				Dispatch	Doc I	No.			ote Date	
	ecunderabad				Invoice				-Feb-2		
	STIN/UIN : 36ACQFS2044C1Z7			1	Dispatched through				Destination		
	ate Name : Telangana, Code : 36				Self			Ra	mpally	/	
SI No.	Description of Goods		HSN/SAC	GS Rat		ntity	Rate	per	Disc. %	Amount	
	600mm Pvc Connection		3917	18		No:	120.00	No:	30 %	E 040 00	
•	oodiliii P vc Connection		3317	10	70 60	NO.	120.00	NO.	30 %	5,040.00	
		Output CGST								453.60	
		Output SGST								453.60	
	Less:	ROUNDING OFF								(-)0.20	
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	10 material	1 No. + +2	-1:-1	1							
	TO Date State   Coll	Date 3	1								
	(10 sion / - )	Sign	57.01								
	Harris Co.	Mark Control	<b>*</b> //								
	SEC'BL	PEC'B									
	The Strong and Strong										
		Total			60	No:				₹ 5,947.00	
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Amount Chargeable (in words) Indian Rupees Five Thousand Nine Hundred Forty Seven Only

HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Tax Amount Amount 3917 907.20 **907.20** 5,040.00 453.60 453.60 Total 5,040.00 453.60 453.60

Tax Amount (in words): Indian Rupees Nine Hundred Seven and Twenty 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

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION This is a Computer Generated Invoice

