

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 Ph No:9866116375(Pavan) GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com	Invoice No.	Dated
	GP/22-23/626	14-Mar-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer M/S SUMMIT SALES LLP 5-4-187/3&4, II ND FLOOR, M.G ROAD, SECUNDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	20230313025	9-Mar-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	SELVA-BY HAND	CHERLAPALLY
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WST 10X140 DIRECT FIXING SET ✓	73181500	50 NOS ✓	165.00	NOS	8,250.00
2	WST 12X180 DIREKT FIXING SET ✓	73181500	50 NOS ✓	325.00	NOS	16,250.00
						24,500.00
CGST @ 9 %						2,205.00
SGST @ 9 %						2,205.00
Total						₹ 28,910.00

INWARD

Inward No. 19534 Dt: 14/3/23

MKN No: _____ Dt: _____

Received By: _____ Sign: *Suy*

SUMMIT SALES LLP

Amount Chargeable (in words)

INR Twenty Eight Thousand Nine Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	24,500.00	9%	2,205.00	9%	2,205.00	4,410.00
Total	24,500.00		2,205.00		2,205.00	4,410.00

Tax Amount (in words) : **INR Four Thousand Four Hundred Ten Only**Company's PAN : **AIZPG8119P**

Company's Bank Details

Bank Name : **ICICI BANK LTD (630805500095)**A/c No. : **630805500095**Branch & IFS Code: **Vikrampuri & ICIC0006308**

for G.P. BUILDCON MATERIALS

Declaration

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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice