

Tax Invoice

G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 Ph No:9866116375(Pavan) GSTIN/UID: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@gmail.com		Invoice No. GP/23-24/07 Delivery Note		Dated 7-Apr-2023 Mode/Terms of Payment	
Buyer M/S SUMMIT SALES LLP 5-4-187/3&4,II ND FLOOR,M.G ROAD, SECUNDERABAD GSTIN/UID : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36		Supplier's Ref. Buyer's Order No. 20230404018 Despatch Document No.		Other Reference(s) Dated 4-Apr-2023 Delivery Note Date	
		Despatched through Raghu-by Hand Terms of Delivery		Destination Cherlapally	

[illegible]

INWARD	
Inward No. 19634	Dr: 8/4/23
MRN No:	Dr:
Received By:	Sign: <i>Sy</i>
20230408025	
SUMMIT SALES LLP	

Amount Chargeable (in words)

INR Eighteen Thousand Two Hundred Ninety Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3926	15,500.00	9%	1,395.00	9%	1,395.00	2,790.00
Total	15,500.00		1,395.00		1,395.00	2,790.00

Tax Amount (in words) : **INR Two Thousand Seven Hundred and Ninety Only**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Ninety Only**

Company's PAN : **AIZPG8119P**

Declaration

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

Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)
A/c No : 630805500095

A/c No. : 630805500095

Branch & IFS Code: **Vikrampuri & ICIC0006308**

for G.P. BUILDING MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice