

19652-20230412051

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

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

Invoice No.

GP/23-24/16

Delivery Note

Supplier's Ref.

Buyer's Order No.

20230411024

Despatch Document No.

Despatched through

Bill of Lading/LR-RR No.

dt. 12-Apr-2023

Terms of Delivery

Dated

12-Apr-2023

Mode/Terms of Payment

Other Reference(s)

Dated

12-Apr-2023

Delivery Note Date

Destination

SSLLP STORES

Motor Vehicle No.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	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 %				9 %		2,205.00
	SGST @ 9 %				9 %		2,205.00
	Total		100 NOS				₹ 28,910.00

Amount Chargeable (in words)

INR Twenty Eight Thousand Nine Hundred Ten Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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

Declaration

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

Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code : Vikramপুরi & ICIC0006308

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 19652	Dt: 12/4/23
MRN No:	Dt:
Received By:	Sign:
20230412051	<i>Suj</i>
SUMMIT SALES LLP	



MRN -