

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. GP/23-24/48	Dated 26-Apr-2023
	Delivery Note	Mode/Terms of Payment
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	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 20230421012	Dated 21-Apr-2023
	Despatch Document No.	Delivery Note Date
	Despatched through BY HAND-MR	Destination SSLP STORES@VSC
	Terms of Delivery	

SI 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

Received By
M. Shekar
9000978917
MRN -

INWARD	
Inward No. 19695	Dt: 27/4/23
MRN No:	Dt:
Received By: 20230427007	Sign: <i>[Signature]</i>
SUMMIT SALES LLP	

Amount Chargeable (in words) E. & O.E

INR Twenty Eight Thousand Nine Hundred Ten Only

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**

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 (630806500095)**
 A/c No. : **630806500095**
 Branch & IFS Code : **Vikrampuri & ICIC0006308**
 for G.P. BUILDCON MATERIALS
 Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice