

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/23-24/108

Dated

25-May-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20230523026

Dated

25-May-2023

Despatch Document No.

Delivery Note Date

Despatched through

By Hand

Destination

SSLLP STORES

Terms of Delivery

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

E. & O.E

Amount Chargeable (in words)

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 : Vikramপুরi & ICIC0006308

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice