

19554-20230610030

## Tax Invoice

|                                                                                                                                                                                                                                                    |                       |                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>G.P. BUILDCON MATERIALS</b><br>G-1, Sai Srinivasa Towers, 29 - Sripuri Colony<br>Kakaguda, Secunderabad - 15<br>Ph No:9866116375(Pavan)<br>GSTIN/UIN: 36AIZPG8119P1Z9<br>State Name : Telangana, Code : 36<br>E-Mail : g.pbuildcon999@gmail.com | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                                                    | <b>GP/23-24/143</b>   | <b>8-Jun-2023</b>     |
| Buyer<br><b>M/S SUMMIT SALES LLP</b><br>5-4-187/3&4, II ND FLOOR, M.G ROAD, SECUNDERABAD<br>GSTIN/UIN : 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                                                       | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                    | Supplier's Ref.       | Other Reference(s)    |
|                                                                                                                                                                                                                                                    | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                                                                    | <b>20230608014</b>    | <b>8-Jun-2023</b>     |
|                                                                                                                                                                                                                                                    | Despatch Document No. | Delivery Note Date    |
|                                                                                                                                                                                                                                                    | Despatched through    | Destination           |
|                                                                                                                                                                                                                                                    | <b>Modi Van</b>       | <b>Cherlapally</b>    |
|                                                                                                                                                                                                                                                    | Terms of Delivery     |                       |

| Sl No.                                                                                                                                                                                                                                                                                              | Description of Goods | HSN/SAC | Quantity         | Rate | per | Disc. % | Amount            |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|---------|------------------|------|-----|---------|-------------------|
| 1                                                                                                                                                                                                                                                                                                   | <b>S 5 PLUG</b>      | 3926    | <b>5,000 NOS</b> | 1.60 | NOS |         | <b>8,000.00</b>   |
|                                                                                                                                                                                                                                                                                                     | <b>CGST @ 9 %</b>    |         |                  |      |     | 9 %     | <b>720.00</b>     |
|                                                                                                                                                                                                                                                                                                     | <b>SGST @ 9 %</b>    |         |                  |      |     | 9 %     | <b>720.00</b>     |
| <div style="border: 1px solid black; padding: 5px; margin-top: 20px;"> <p align="center"><b>INWARD</b></p> <p>Inward No. <b>19854</b> Dt: <b>10/6/23</b></p> <p>MRN No: Dt:</p> <p>Received By: Sign: <i>Suj</i></p> <p><b>20230610030</b></p> <p align="center"><b>SUMMIT SALES LLP</b></p> </div> |                      | Total   | <b>5,000 NOS</b> |      |     |         | <b>₹ 9,440.00</b> |

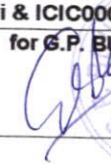
Amount Chargeable (in words)

E. &amp; O.E

**INR Nine Thousand Four Hundred Forty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 3926         | 8,000.00        | 9%          | 720.00        | 9%        | 720.00        | 1,440.00         |
| <b>Total</b> | <b>8,000.00</b> |             | <b>720.00</b> |           | <b>720.00</b> | <b>1,440.00</b>  |

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Only**

|                                                                                                                                                                               |                                                                                                                                                                        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Company's PAN : <b>AIZPG8119P</b><br>Declaration<br>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<br>Bank Name : <b>ICICI BANK LTD (630806500096)</b><br>A/c No. : <b>630806500096</b><br>Branch & IFS Code : <b>Vikramপুরi &amp; ICIC0006308</b> |
|                                                                                                                                                                               | for <b>G.P. BUILDCON MATERIALS</b><br><br>Authorised Signatory                    |

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice