919960 - 718012

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/23-24/202**	Dated **12-Jul-2023**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	Buyer's Order No. **20230711050**	Dated **11-Jul-2023**
	Despatch Document No.	Delivery Note Date
	Despatched through **SELVA**	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**

INWARD
Inward No. 19960 Dt: 18/7/23
MRN No: Dt:
Received By: Sign:
2023071801L
SUMMIT SALES LLP

9446364748

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

INR Twenty Eight Thousand Nine Hundred Ten Only

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 Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

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.

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice