

## 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/23-24/215**

Delivery Note

Supplier's Ref.

Buyer's Order No.

**20230712012**

Despatch Document No.

Despatched through

**BY HAND SELVA**

Terms of Delivery

Dated

**22-Jul-2023**

Mode/Terms of Payment

Other Reference(s)

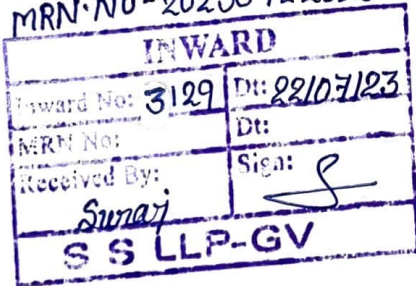
Dated

**22-Jul-2023**

Delivery Note Date

Destination

**SSLP STORE @ GV**

| SI No. | Description of Goods                                                                                                                                                                  | HSN/SAC | Quantity | Rate      | per | Disc. % | Amount             |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|-----------|-----|---------|--------------------|
| 1      | <b>GCO 220</b><br>SL NO: 323006257<br><br>CGST @ 9 %<br>SGST @ 9 %<br><br>MRN NO - 20230722028<br> | 8467    | 1 NOS    | 10,500.00 | NOS |         | 10,500.00          |
|        |                                                                                                                                                                                       |         |          | 9 %       |     |         | 945.00             |
|        |                                                                                                                                                                                       |         |          | 9 %       |     |         | 945.00             |
| Total  |                                                                                                                                                                                       |         | 1 NOS    |           |     |         | <b>₹ 12,390.00</b> |

E. &amp; O.E

Amount Chargeable (in words)

**INR Twelve Thousand Three Hundred Ninety Only**

| HSN/SAC | Taxable Value | Central Tax |        | State Tax |        | Total Tax Amount |
|---------|---------------|-------------|--------|-----------|--------|------------------|
|         |               | Rate        | Amount | Rate      | Amount |                  |
| 8467    | 10,500.00     | 9%          | 945.00 | 9%        | 945.00 | 1,890.00         |
| Total   | 10,500.00     |             | 945.00 |           | 945.00 | 1,890.00         |

Tax Amount (in words) : **INR One Thousand Eight Hundred Ninety 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 : **Vikrampur & ICIC0006308**

for G.P. BUILDCON MATERIALS

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice