

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
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		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 20230711050	Dated 11-Jul-2023
		Despatch Document No.	Delivery Note Date
		Despatched through SELVA	Destination SSLLP STORES
		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
	INWARD Inward No. 19960 Dt: 18/7/23 MRN No: Dt: Received By: Sign: [Signature] 202307180/L SUMMIT SALES LLP Suo 9246364748						
	Total		100 NOS				₹ 28,910.00

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**

 Summit Sales LLP INWARD No: 111221 Date: 24/12 Sign: L	Company's Bank Details Bank Name : ICICI BANK LTD (630806500095) A/c No. : 630806500095 Branch & IFS Code : Vikramপুরi & ICIC0006308
Company's PAN : AIZPG8119P <u>Declaration</u> 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  Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

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