

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/23-24/213	Dated 18-Jul-2023
Buyer Silver Oaks Villas LLP 5-4-187/3&4,2 Nd Floor,MGROAD, SECUNDERABAD-03 GSTIN/UIN : 36ADBFS3288A2Z7 State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 20230714046	Dated 14-Jul-2023
		Despatch Document No.	Delivery Note Date
		Despatched through BY HAND NARESH	Destination SILVER OAK VILLAS
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SDS PLUS1-5MM DRILL BIT	8207	20 NOS	87.00	NOS		1,740.00
	CGST @ 9 %					9 %	156.60
	SGST @ 9 %					9 %	156.60
	ROUND OFF						(-)0.20
	Less :						
	2023079017 INWARD Inward No: 4114 Dr. 19/7/23 MKN No: Dr: Received By: [Signature] (Silver Oak Villas-Part-III) 9246364748						
	Total		20 NOS				₹ 2,053.00

Amount Chargeable (in words)

INR Two Thousand Fifty Three Only

E. & O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	1,740.00	9%	156.60	9%	156.60	313.20
Total	1,740.00		156.60		156.60	313.20

Tax Amount (in words) : **INR Three Hundred Thirteen and Twenty paise Only**

: 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

: ICICI BANK LTD (630805500095)

: 630805500095

Branch & IFS Code : Vikramপুরi & ICIC0006308

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice