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/23-24/242** e-Way Bill No. **171686559297**	Dated **4-Aug-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. **20230802032**	Dated **2-Aug-2023**
	Despatch Document No.	Delivery Note Date
	Despatched through **AUTO**	Destination **RAMPALLY**
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB3122**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GAS12-25 VACCUM CLEANER** *SLNO1,2&3:323000134/23000167/323000173*	8508	**3 NOS**	15,050.00	NOS		**45,150.00**
	CGST @ 9 %			*9*	%		**4,063.50**
	SGST @ 9 %			*9*	%		**4,063.50**
	Total		**3 NOS**				**₹ 53,277.00**

Received By
M. Chekar
900. 78917
M.Shx

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

INR Fifty Three Thousand Two Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8508	45,150.00	9%	4,063.50	9%	4,063.50	8,127.00
Total	**45,150.00**		**4,063.50**		**4,063.50**	**8,127.00**

Tax Amount (in words) : **INR Eight Thousand One Hundred Twenty Seven 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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No. 20033 Dt: 5/8/23
MRN No: Dt:
Received By: Sign:
20230805008
SUMMIT SALES LLP