

20125 - 824012

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/23-24/291

Dated

23-Aug-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20230819017

Dated

19-Aug-2023

Despatch Document No.

Delivery Note Date

Despatched through

SELVA-BY HAND

Destination

CHERLAPALLY

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 12X180 DIREKT FIXING SET ✓ W.H	73181500	40 NOS	325.00	NOS		13,000.00
	CGST @ 9 %				9 %		1,170.00
	SGST @ 9 %				9 %		1,170.00
Total			40 NOS				₹ 15,340.00

Amount Chargeable (in words)

INR Fifteen Thousand Three Hundred Forty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
73181500	13,000.00	9%	1,170.00	9%	1,170.00	2,340.00
Total	13,000.00		1,170.00		1,170.00	2,340.00

Tax Amount (in words) : **INR Two Thousand Three Hundred Forty 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 (630805500095)**A/c No. : **630805500095**Branch & IFS Code: **Vikrampuri & ICIC0006308**

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No. 20125	Dt: 24/8/23
MRN No:	Dt:
Received By:	Sign:
20230824012	84
SUMMIT SALES LLP	