

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. e-Way Bill No. Dated GP23-24/293 101700611309 24-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. 20230817014	Dated 17-Aug-2023
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		By Hand-Mr Kraju	Gv@turkapally
		Bill of Lading/LR-RR No.	Motor Vehicle No. Ts10ub8387
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FAZ II 12/10 A4 CGST @ 9 % SGST @ 9 %	73181900	300 NOS	321.00	NOS		96,300.00
					9 % 9 %		8,667.00 8,667.00
	Total		300 NOS				₹ 1,13,634.00

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

INR One Lakh Thirteen Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181900	96,300.00	9%	8,667.00	9%	8,667.00	17,334.00
Total	96,300.00		8,667.00		8,667.00	17,334.00

Tax Amount (in words) : INR Seventeen Thousand Three Hundred Thirty Four Only

**Company's PAN**

Declaration

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)

Bank Name : ICICI BANK LTD.
A/c No. : 630805500095

Branch & IFS Code: **Vikrampur & ICIC0006308**

for G.P. BUILDCON MATERIALS

SUBJECT TO SECUNDERABAD JURISDICTION.

This is a Computer Generated Invoice

