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/23-24/284**	Dated **22-Aug-2023**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **20230802015**	Dated **2-Aug-2023**
Despatch Document No.	Delivery Note Date
Despatched through **BY HAND MR RAJU**	Destination **SSLLP Stores @ GV**
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	**FBN II 12/50 A4**	73181900	**100 NOS**	225.00	NOS		**22,500.00**
	CGST @ 9 %			9	%		**2,025.00**
	SGST @ 9 %			9	%		**2,025.00**
	Total		**100 NOS**				**₹ 26,550.00**

MRN: 20230829050
INWARD
Inward No: 3209 Dt: 29/08/2023
MRN No: Dt:
Received By: Divya Sign:
S S LLP-GV

Amount Chargeable (in words)
INR Twenty Six Thousand Five Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181900	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	**22,500.00**		**2,025.00**		**2,025.00**	**4,050.00**

Tax Amount (in words) : **INR Four Thousand Fifty Only**

RAJU 6281929265 RECEIVED BY

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

G.P. BUILDCON MATERIALS Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice