

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/23-24/284 Delivery Note		Dated 22-Aug-2023 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. 20230802015 Despatch Document No.		Dated 2-Aug-2023 Delivery Note Date	
		Despatched through BY HAND MR RAJU Bill of Lading/LR-RR No.		Destination SSLLP Stores @ GV 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 CGST @ 9 % SGST @ 9 %	73181900	100 NOS	225.00	NOS		22,500.00
					9 %		2,025.00
					9 %		2,025.00
		Total	100 NOS				₹ 26,550.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Six Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**



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 (630806500095)

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

