

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.	e-Way Bill No.	Dated
GP/23-24/242	171686659297	4-Aug-2023
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
20230802032	2-Aug-2023	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
AUTO	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 VACCUUM 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
900078917
H.S.

Amount Chargeable (in words)

E. & O.E

INR Fifty Three Thousand Two Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 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 (630805600095)**
A/c No. : **630805600095**
Branch & IFS Code: **Vikrampuri & ICIC0006308**

for G.P. BUILDCON MATERIALS

Authorised Signatory

INWARD

Inward No. **20033** Dt: **5/8/23**

MRN No. Dt:

Received By: Sign: **By**

20230805008

SUMMIT SALES LLP

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

