

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/23-24/308 Delivery Note Supplier's Ref. Buyer's Order No. 20230905049 Despatch Document No. Despatched through BY HAND SELVA Terms of Delivery		Dated 6-Sep-2023 Mode/Terms of Payment Other Reference(s) Dated 5-Sep-2022 Delivery Note Date Destination SSLLP Stores @ VSC	
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					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 10X140 DIRECT FIXING SET	73181500	40 NOS ✓	165.00	NOS		6,600.00
2	WST 12X180 DIREKT FIXING SET	73181500	40 NOS ✓	325.00	NOS		13,000.00
							19,600.00
	CGST @ 9 %			9 %			1,764.00
	SGST @ 9 %			9 %			1,764.00
	Total		80 NOS				₹ 23,128.00

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income from other sources.	

E. & O.E

INR Twenty Three Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	19,600.00	9%	1,764.00	9%	1,764.00	3,528.00
Total	19,600.00		1,764.00		1,764.00	3,528.00

Tax Amount (in words) : INR Three Thousand Five Hundred Twenty Eight Only

Company's Bank Details

Bank Name : ICICI BANK LTD (630806500095)

A/c No. : 630805500095

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

Company's PAN : AIZPG8119P

Declaration

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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD		SUBJECT
Inward No. 20252	Di: 15/9/23	Thir
MRN No:	Dr:	
Received By:	Sign:	
20230915006		
SUMMIT SALES LLP		



