

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/23-24/338

Dated

17-Sep-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20230911031

Dated

11-Sep-2023

Despatch Document No.

Delivery Note Date

Despatched through

Raju-by Hand

Destination

Sslpstores@GV

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FAZ II 16/25 A4	73181900	50 NOS	515.00	NOS		25,750.00
	CGST @ 9 %				9 %		2,317.50
	SGST @ 9 %				9 %		2,317.50
Total			50 NOS				₹ 30,385.00



MRN: 20230920005

INWARD	
Inward No: 3280	D: 20/09/2023
MRN No:	D:
Received By: Divya	Sign: Divya
S S LLP-GV	

Amount Chargeable (in words)

INR Thirty Thousand Three Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181900	25,750.00	9%	2,317.50	9%	2,317.50	4,635.00
Total	25,750.00		2,317.50		2,317.50	4,635.00

Tax Amount (in words) : **INR Four Thousand Six Hundred Thirty Five 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 (630805500095)**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