

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.	Dated
	GP/23-24/338	17-Sep-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	20230911031	11-Sep-2023
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	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Raju-by Hand	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	Dt: 20/09/2023
MRN No:	Dt:
Received By: Divya	Sign: Riteemya
S S LLP-GV	

Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Three Hundred Eighty Five Only

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

