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
	12-Sep-2023
Delivery Note	Mode/Terms of Paymen
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20230817014	17-Aug-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
By Hand Mr K Raju	GC@TURKAPALLY
Bill of Lading/LR-RR No.	Motor Vehicle No.
Bill of France	TS10UB8387

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
FAZ II 12/10 A4		73181900	140 NOS	321.00	NOS		44,940.00
Less:	CGST @ 9 % SGST @ 9 % ROUND OFF			9 9			4,044.60 4,044.60 (-)0.20
	RECEIVED BY U	MRN: Inward N MRN No Received Div		RD D:: [6] O	29 919 919 919 919 919 919 919 919 919 9	any correction of the contraction of the contractio	
	Total	The second section will be section as a second second section as a second se	140 NOS	GV Garage			₹ 53,029.0

Amount Chargeable (in words)

Company's PAN

Declaration

INR Fifty Three Thousand Twenty Nine Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
73181900	44,940.00	9%	4,044.60	9%	4,044.60	8,089.20
Tota	44,940.00		4,044.60		4,044.60	8,089.20

Tax Amount (in words): INR Eight Thousand Eighty Nine and Twenty paise Only

: AIZPG8119P

We declare that this invoice shows the actual price of the goods

Company's Bank Details

Bank Name ICICI BANK LTD (630805500095)

A/c No. 630805500095

Branch & IFS Code: Vikrampuri & ICIC0006308

for G.P. BUILDEON MATERIALS

described and that all particulars are true and correct SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice