

Tax Invoice

G-1, Sai Srinivasa Towers, 29 - Sriपुरi Colony
Kakaguda, Secunderabad - 15
Ph No: 9866116375 (Pavan)
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
E-Mail : gpbuidcon999@gmail.com

M/S SUMMIT SALES LLP

SECUNDERABAD
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
GP/23-24/324	131710133712	12-Sep-2023
Delivery Note	Mode/Terms of Payment	
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.	
	TS10UB8387	
Terms of Delivery		

[illegible]

E. & O.E

INR Fifty Three Thousand Twenty Nine Only

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

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.

Bank Name : ICICI BANK LTD (630806500095)
A/c No. : 630806500095
Branch & IFS Code: Vikrampur & ICIC0006308

for G.P. BUILDING MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice