

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/23-24/340	Dated 20-Sep-2023
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
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		Buyer's Order No. 20230919025	Dated 19-Sep-2023
		Despatch Document No.	Delivery Note Date
		Despatched through KRAJU	Destination GVONE
		Terms of Delivery	

20230919025

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E. & O.E

INR Forty One Thousand Three Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672100	35,050.00	9%	3,154.50	9%	3,154.50	6,309.00
Total	35,050.00		3,154.50		3,154.50	6,309.00

Tax Amount (in words) : INR Six Thousand Three Hundred Nine Only

Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code: **Vikrampuri & 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

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD	
Inward No: 1961	Date: 25/1/22
MRN No:	
Received By: <i>yk</i>	Sign: <i>yk</i>
CRESCENTA LABS PVT LTD	

$m \cdot R \cdot N' = 20230925049$