

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.pbuidcon999@gmail.com		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 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. 20230817014	Dated 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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FAZ II 12/10 A4 CGST @ 9 % SGST @ 9 % ROUND OFF Less : 	73181900	140 NOS	321.00	NOS		44,940.00
					9 %		4,044.60
					9 %		4,044.60 (-)0.20
Total			140 NOS				₹ 53,029.00

Amount Chargeable (in words)

INR Fifty Three Thousand Twenty Nine Only

E. & O.E

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 Bank Details

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code: **Vikramपुरi & ICIC0006308**

for G.P. BUILDING MATERIALS

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.

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

