20344-930006

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/23-24/357**	Dated **28-Sep-2023**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **20230926047**	Dated **26-Sep-2023**
Despatch Document No.	Delivery Note Date
Despatched through **BY HAND SELVA**	Destination **SSLLP Stores @ VSC**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**40 NOS**	165.00	NOS		**6,600.00**
2	**WST 12X180 DIREKT FIXING SET**	73181500	**40 NOS**	325.00	NOS		**13,000.00**
							19,600.00
	CGST @ 9 %			*9*	%		**1,764.00**
	SGST @ 9 %			*9*	%		**1,764.00**
	9246364748						
	Total		**80 NOS**				**₹ 23,128.00**

Amount Chargeable (in words) *E. & O.E*
INR Twenty Three Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	19,600.00	9%	1,764.00	9%	1,764.00	3,528.00
Total	**19,600.00**		**1,764.00**		**1,764.00**	**3,528.00**

Tax Amount (in words) : **INR Three Thousand Five Hundred Twenty Eight Only**

Company's PAN : **AIZPG8119P**

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code: **Vikrampuri & ICIC0006308**

<u>Declaration</u>
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

INWARD
Inward No. 20344 | Dt: 30/9/23
MRN No: | Dt:
Received By: | Sign:
20230930006
SUMMIT SALES LLP