

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 Delivery Note		Dated 20-Sep-2023 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 Despatch Document No.		Dated 19-Sep-2023 Delivery Note Date	
		Despatched through KRAJU		Destination GVONE	
		Terms of Delivery			

20230919025

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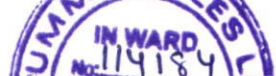
Amount Chargeable (in words)

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)
Company's PAN		A/c No.	: 630805500095
: AIZPG8119P		Branch & IFS Code:	Vikramপুরी & ICIC0006308
Declaration		for G.P. BUILDCON MATERIALS	
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

INWARD	
Inward No: 1961	Dr: 25/1/22
SRN No:	Dr:
Received By: <i>yk</i>	Sign: <i>yk</i>
CRESCENTIA LABS PVT LTD	

M.R.N = 20230925049