

Tax Invoice

 G.P. BUILD CON MATERIALS G-1, Sai Srinivasa Towers, 29 - Sriपुर Colony Kakaguda, Secunderabad - 15 Ph No: 9866116375 (Pavan) GSTIN/UIN: 36AIZPG8119P1Z9 State Name: Telangana, Code: 36 E-Mail: g.pbuildcon999@gmail.com	Invoice No.	Dated
	GP/23-24/385	12-Oct-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
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	20231011010	11-Oct-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	BY HAND SELVA	SLLP Stores @ VSC
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GWS 800 -4INCH ANGLE GRINDER	8467	1 NOS	3,050.00	NOS		3,050.00
2	CUTTING WHEEL 4 INCH	84248990	50 NOS	25.00	NOS		1,250.00
							4,300.00
	CGST @ 9 %				9 %		387.00
	SGST @ 9 %				9 %		387.00
	Total		51 NOS				₹ 5,074.00

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8467	3,050.00	9%	274.50	9%	274.50	549.00
84248990	1,250.00	9%	112.50	9%	112.50	225.00
Total	4,300.00		387.00		387.00	774.00

Tax Amount (in words) : **INR Seven Hundred Seventy Four Only**Company's PAN : **AIZPG8119P**

Company's Bank Details

Declaration

Bank Name : **ICICI BANK LTD (630805600095)**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

A/c No. : **630805600095**Branch & IFS Code: **Vikramপুরi & ICIC0006308**

Customer's Seal and Signature

for G.P. BUILD CON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

INWARD	
Inward No. 20432	Dt: 12/10/23
MRN No:	Dt:
Received By:	Sign: 
20231012045	
SUMMIT SALES LLP	