

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

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

Invoice No.

GP/23-24/385

Dated

12-Oct-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20231011010

Dated

11-Oct-2023

Despatch Document No.

Delivery Note Date

Despatched through

BY HAND SELVA

Destination

SLLP Stores @ VSC

Terms of Delivery

SI 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**

Declaration

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

Company's Bank Details

Bank Name : **ICICI BANK LTD (630806500095)**A/c No. : **630806500095**Branch & IFS Code: **Vikrampuri & ICIC0006308**

for G.P. BUILDCON MATERIALS

Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

INWARD	
Inward No. 20437	Di: 12/10/23
MRN No:	Di:
Received By:	Sign: <i>[Signature]</i>
20231012045	
SUMMIT SALES LLP	

