

Tax Invoice

20471-1618084



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
Contact : 9866116375, 9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No.	Dated
GP/23-24/401	18-Oct-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20231017044	18-Oct-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
BY HAND SELVA	SLLP 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

SI 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	30 NOS ✓	325.00	NOS		9,750.00
							16,350.00
	CGST @ 9 %				9 %		1,471.50
	SGST @ 9 %				9 %		1,471.50
Total			70 NOS				₹ 19,293.00

Amount Chargeable (in words)

INR Nineteen Thousand Two Hundred Ninety Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	16,350.00	9%	1,471.50	9%	1,471.50	2,943.00
Total	16,350.00		1,471.50		1,471.50	2,943.00

Tax Amount (in words) : INR Two Thousand Nine Hundred Forty Three 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 (630805600095)

A/c No. : 630805600095

Branch & IFS Code: Vikrampuri & ICIC0006306

for G.P. BUILDCON MATERIALS

Authorised Signatory

INWARD	
Inward No. 20471	Dr: 18/10/23
MRN No:	Dr:
Received By:	Sign: [Signature]
20231018084	
SUMMIT SALES LLP	

SUBJECT TO SECUNDERABAD JURISDICTION