

## Tax Invoice

20471 - 16/8084

|                                                                                                                                                                                                                                                                                                                                                                            |                           |                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------------------|
|  <b>G.P. BUILDCON MATERIALS</b><br>G-1, Sai Srinivasa Towers, 29 - Sripuri Colony<br>Kakaguda, Secunderabad - 15<br>Ph No: 9866116375 (Pavan)<br>GSTIN/UID: 36AIZPG8119P1Z9<br>State Name : Telangana, Code : 36<br>Contact : 9866116375, 9490056802<br>E-Mail : g.pbuildcon999@gmail.com | Invoice No.               | Dated                 |
|                                                                                                                                                                                                                                                                                                                                                                            | <b>GP/23-24/401</b>       | <b>18-Oct-2023</b>    |
|                                                                                                                                                                                                                                                                                                                                                                            | Delivery Note             | Mode/Terms of Payment |
|                                                                                                                                                                                                                                                                                                                                                                            | Supplier's Ref.           | Other Reference(s)    |
|                                                                                                                                                                                                                                                                                                                                                                            | Buyer's Order No.         | Dated                 |
| <b>20231017044</b>                                                                                                                                                                                                                                                                                                                                                         | <b>18-Oct-2023</b>        |                       |
| Despatch Document No.                                                                                                                                                                                                                                                                                                                                                      | Delivery Note Date        |                       |
| Despatched through                                                                                                                                                                                                                                                                                                                                                         | Destination               |                       |
| <b>BY HAND SELVA</b>                                                                                                                                                                                                                                                                                                                                                       | <b>SSLLP Stores @ VSC</b> |                       |
| Terms of Delivery                                                                                                                                                                                                                                                                                                                                                          |                           |                       |

| 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)

E. &amp; O.E

**INR Nineteen Thousand Two Hundred Ninety Three Only**

| 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         |
| <b>Total</b> | <b>16,350.00</b> |             | <b>1,471.50</b> |           | <b>1,471.50</b> | <b>2,943.00</b>  |

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 (630805600096)**A/c No. : **630805600096**Branch & IFS Code: **Vikrampuri & ICIC0006308**

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

|                         |                                                                                           |
|-------------------------|-------------------------------------------------------------------------------------------|
| <b>INWARD</b>           |                                                                                           |
| Inward No. 20471        | Dt: 18/10/23                                                                              |
| MRN No:                 | Dt:                                                                                       |
| Received By:            | Sign:  |
| 20231018084             |                                                                                           |
| <b>SUMMIT SALES LLP</b> |                                                                                           |

