

Tax Invoice

 G.P. BUILD CON MATERIALS G-1, Sai Srinivasa Towers, 29 - Srihari 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. GP/23-24/385	Dated 12-Oct-2023
	Delivery Note	Mode/Terms of Payment
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	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 SLNO:326040345	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 (630805600095)**

A/c No. : **630805600095**

Branch & IFS Code: **Vikramপুরi & ICIC0006308**

for G.P. BUILD CON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION