

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
Contact : 9866116375,9490056802
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.	
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GP/23-24/401

Delivery Note

Supplier's Ref.

Buyer's Order No.

20231017044

Despatch Document No.

Despatched through

BY HAND SELVA

Terms of Delivery

Dated	
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18-Oct-2023

Mode/Terms of Payment	
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Other Reference(s)

Dated	
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18-Oct-2023

Delivery Note Date	
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Destination	
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SSLLP Stores @ VSC

Sl 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. & 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
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 (630806500095)

A/c No. : 630805500095

Branch & IFS Code: **Vikrampuri & ICIC0006308**

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION