

20584 - 1116050

Tax Invoice

**G.P. BUILDCON MATERIALS**

G-1, Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
Ph No: 9866116375 (Pavan)
GSTIN/IN: 36AIZPG8119P1Z9
State Name: Telangana, Code: 36
Contact: 9866116375, 9490056802
E-Mail: g.pbuildcon999@gmail.com

Invoice No.

GP/23-24/445

Dated

10-Nov-2023

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20231108026

Dated

8-Nov-2023

Despatch Document No.

Delivery Note Date

Despatched through

SELVA-BY HAND

Destination

SSLP@RAMPALLY

Terms of Delivery

Buyer

M/S SUMMIT SALES LLP

5-4-187/3&4, II ND FLOOR, M.G ROAD,
SECUNDERABAD

GSTIN/IN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S6 PLUG ✓	3926	5,000 NOS ✓	1.50	NOS		7,500.00
	CGST @ 9 %				9 %		675.00
	SGST @ 9 %				9 %		675.00
Total			5,000 NOS				₹ 8,850.00

Amount Chargeable (in words)

E. & O.E

INR Eight Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3926	7,500.00	9%	675.00	9%	675.00	1,350.00
Total	7,500.00		675.00		675.00	1,350.00

Tax Amount (in words) : **INR One Thousand Three Hundred Fifty 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 (630805500095)**A/c No. : **630805500095**Branch & IFS Code: **Vikrampuri & ICIC0006308**

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

INWARD	
Inward No: 20584	Dt: 16/11/23
MRN No:	Dt:
Received By:	Sign: Sy
20231116050	
SUMMIT SALES LLP	

