

Tax Invoice

20634-1125044



G.P. BUILDCON 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

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. GP/23-24/485	Dated 25-Nov-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20231124003	Dated 24-Nov-2023
Despatch Document No.	Delivery Note Date
Despatched through BY HAND SELVA	Destination SSLLP Stores @ Rampally
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GRINDINGWHEEL- 4 INCH ✓	8507	25 NOS	35.00	NOS		875.00
	CGST @ 9 %				9 %		78.75
	SGST @ 9 %				9 %		78.75
	ROUND OFF						0.50
	Total		25 NOS				₹ 1,033.00

Amount Chargeable (in words)

INR One Thousand Thirty Three Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	875.00	9%	78.75	9%	78.75	157.50
Total	875.00		78.75		78.75	157.50

Tax Amount (in words) : **INR One Hundred Fifty Seven and Fifty paise 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: **Vikramপুরी & ICIC0006308**

for G.P. BUILDCON MATERIALS

**INWARD** SUBJECT TO SECUNDERABAD JURISDICTION

Inward No. 20634	Dt: 25/11/23
MRN No.	Dt:
Received By: 20231125044	Sign: Sy
SUMMIT SALES LLP	