20633- 1125043

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

Invoice No. **GP/23-24/474**	Dated **23-Nov-2023**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **20231122032**	Dated **22-Nov-2023**
Despatch Document No.	Delivery Note Date
Despatched through **BY HAND SELVA**	Destination **SSLLP Stores @ Rampally**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WST 10X140 DIRECT FIXING SET**	73181500	**20 NOS**	165.00	NOS		**3,300.00**
2	**WST 12X180 DIREKT FIXING SET**	73181500	**20 NOS**	325.00	NOS		**6,500.00**
							9,800.00
	CGST @ 9 %			9	%		**882.00**
	SGST @ 9 %			9	%		**882.00**
	Total		**40 NOS**				**₹ 11,564.00**

E. & O.E

Amount Chargeable (in words)
INR Eleven Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73181500	9,800.00	9%	882.00	9%	882.00	1,764.00
Total	**9,800.00**		**882.00**		**882.00**	**1,764.00**

Tax Amount (in words) : **INR One Thousand Seven Hundred Sixty 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.

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code: **Vikrampuri & ICIC0006308**

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

INWARD
Inward No. 20633 Dt: 25/11/23
MRN No: Dt:
Received By: Sign:
20231125043
SUMMIT SALES LLP