

Tax Invoice

 G.P. BUILDCON MATERIALS G-1 , Sai Srinivasa Towers, 29 - Sriपुरi 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.	Dated
	GP/23-24/463	18-Nov-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	20231115021	18-Nov-2023
	Despatch Document No.	Delivery Note Date
Despatched through	Destination	
BY HAND SELVA	SLLP 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	40 NOS ✓	165.00	NOS		6,600.00
2	WST 12X180 DIREKT FIXING SET ✓	73181500	40 NOS ✓	325.00	NOS		13,000.00
							19,600.00
	CGST @ 9 %				9 %		1,764.00
	SGST @ 9 %				9 %		1,764.00
	Total		80 NOS				₹ 23,128.00

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Amount Chargeable (in words)	Amount Chargeable (in figures)
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Amount Chargeable (in words)
INR Twenty Three Thousand One Hundred Twenty Eight Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
		19,600.00	9%	1,764.00	9%	1,764.00	3,528.00
73181500	Total	19,600.00		1,764.00		1,764.00	3,528.00

Tax Amount (in words) : **INR Three Thousand Five Hundred Twenty Eight Only**

Company's PAN : AIZPG8119P

Declaration

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: Vikramপুরi & ICIC0006308

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

INWARD		SUBJECT
Inward No. 26632	Dr. 25/11/23	
MRN No:	Dr:	
Received By:	Sign	
20231125042		
SUMMIT SALES LLP		