

20633-1125043

Tax Invoice

 G.P. BUILD CON 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	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		

SI 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

Amount Chargeable (in words)

E. & O.E

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.

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. BUILD CON MATERIALS

Secunderabad

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

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

