

**Tax Invoice**

20231208066



**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.<br><b>GP/23-24/521</b>         | Dated<br><b>7-Dec-2023</b>                    |
| Delivery Note                              | Mode/Terms of Payment                         |
| Supplier's Ref.                            | Other Reference(s)                            |
| Buyer's Order No.<br><b>20231206020</b>    | Dated<br><b>6-Dec-2023</b>                    |
| Despatch Document No.                      | Delivery Note Date                            |
| Despatched through<br><b>BY HAND SELVA</b> | Destination<br><b>SSLLP Stores @ Rampally</b> |
| 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

| SI No. | Description of Goods                  | HSN/SAC  | Quantity        | Rate   | per        | Disc. % | Amount             |
|--------|---------------------------------------|----------|-----------------|--------|------------|---------|--------------------|
| 1      | <b>WST 10X140 DIRECT FIXING SET</b> ✓ | 73181500 | <b>40 NOS</b> ✓ | 165.00 | NOS        |         | <b>6,600.00</b>    |
| 2      | <b>WST 12X180 DIREKT FIXING SET</b> ✓ | 73181500 | <b>40 NOS</b> ✓ | 325.00 | NOS        |         | <b>13,000.00</b>   |
|        |                                       |          |                 |        |            |         | 19,600.00          |
|        |                                       |          |                 |        | CGST @ 9 % | 9 %     | <b>1,764.00</b>    |
|        |                                       |          |                 |        | SGST @ 9 % | 9 %     | <b>1,764.00</b>    |
| Total  |                                       |          | <b>80 NOS</b>   |        |            |         | <b>₹ 23,128.00</b> |

*Sw*  
 9246364748

Amount Chargeable (in words) **INR Twenty Three Thousand One Hundred Twenty Eight Only** E. & O.E

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

Tax Amount (in words) : **INR Three Thousand Five Hundred Twenty Eight 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  
 Secunderabad  
 Authorised Signatory



SUBJECT TO SECUNDERABAD JURISDICTION

INWARD  
 Inward No. **20698**  
 8/12/23  
 Summit Sales LLP