

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/23-24/660	Dated 27-Jan-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 20240124040	Dated 24-Jan-2024
	Despatch Document No.	Delivery Note Date
Despatched through BY HAND RAJU	Destination SSLP STORES@rampally	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	WST 10X140 DIRECT FIXING SET ✓	73181500	30 NOS ✓	165.00	NOS		4,950.00
2	WST 12X180 DIREKT FIXING SET ✓	73181500	30 NOS ✓	325.00	NOS		9,750.00
							14,700.00
	CGST @ 9 %				9 %		1,323.00
	SGST @ 9 %				9 %		1,323.00
Total			60 NOS				₹ 17,346.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Three Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181500	14,700.00	9%	1,323.00	9%	1,323.00	2,646.00
Total	14,700.00		1,323.00		1,323.00	2,646.00

Tax Amount (in words) : **INR Two Thousand Six Hundred Forty Six Only**Company's PAN : **AIZPG8119P**

Company's Bank Details

Declaration

Bank Name : **ICICI BANK LTD (630805500095)**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

A/c No. : **630805500095**Branch & IFS Code: **Vikrampuri & ICIC0006308**

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS

SUBJECT TO SECUNDERABAD JURISDICTION

INWARD	
Inward No. 20888	Di: 30/01/24
MRN No:	Di:
Received By.	Sign: 
20240130022	
SUMMIT SALES LLP	

