

Tax Invoice

 G.P. BUILDCON 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.	Dated
	GP/23-24/660	27-Jan-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
20240124040	24-Jan-2024	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
BY HAND RAJU	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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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. BUILDCON MATERIALS

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

INWARD	
Inward No. 20888	Dr: 30/01/24
MRN No:	Dr:
Received By. 20240130022	Sign: [Signature]
SUMMIT SALES LLP	

