

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. GP/24-25/120 e-Way Bill No. 161855771885 Dated 9-May-2024
	Delivery Note Supplier's Ref. Buyer's Order No. 20240425003 Despatch Document No. Despatched through By Hand-K Raju Bill of Lading/LR-RR No. Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FAZ II 10/30 A4	73181900	1,500 NOS	220.00	NOS		3,30,000.00
	CGST @ 9 %				9 %		29,700.00
	SGST @ 9 %				9 %		29,700.00
Total			1,500 NOS				₹ 3,89,400.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Nine Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181900	3,30,000.00	9%	29,700.00	9%	29,700.00	59,400.00
Total	3,30,000.00		29,700.00		29,700.00	59,400.00

Tax Amount (in words) : **INR Fifty Nine Thousand Four Hundred 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

SUBJECT TO SECUNDERABAD JURISDICTION

