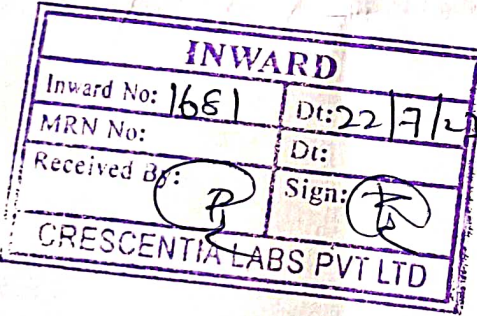


Tax Invoice

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
E-Mail : g.pbuildcon999@gmail.com

Buyer
Crescentia Labs Pvt Ltd
Plot No.15-B, MN Park Phase-I, Sy No.230 to 243,
Turkapally Village, Shameerpet Mandal,
MedchalMalkajigiri (D).
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No. GP/23-24/216	Dated 22-Jul-2023
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20230721016	Dated 22-Jul-2023
Despatch Document No.	Delivery Note Date
Despatched through BY HAND RAJU	Destination GV ONE
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GWS 800 4INCH ANGLE GRINDER SL NO: 322008347 CGST @ 9 % SGST @ 9 % M.R.N = 20230724014 	8467	1 NOS	3,050.00	NOS		3,050.00
					9 %		274.50
					9 %		274.50
	Total		1 NOS				₹ 3,599.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Ninety Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8467	3,050.00	9%	274.50	9%	274.50	549.00
Total	3,050.00		274.50		274.50	549.00

Tax Amount (in words) : **INR Five Hundred Forty Nine 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**

for G.P. BUILDCON MATERIALS

SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice