

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		Invoice No. GP/23-24/216	Dated 22-Jul-2023
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		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 % 	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)

E. & O.E

INR Three Thousand Five Hundred Ninety Nine Only

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 Bank Details

Bank Name : ICICI BANK LTD (630806500095)

A/c No. : 630805500095

Branch & IFS Code : **Vikrampuri & ICIC0006308**

Company's PAN : AIZPG8119P

for G.P. BUILDCON MATERIALS

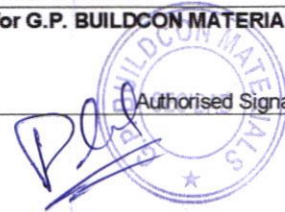
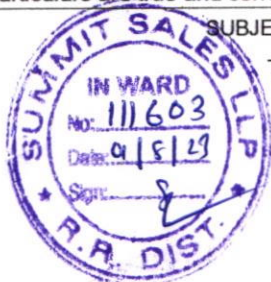
Declaration

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

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice



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[illegible]

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