

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/23-24/455		Dated 16-Nov-2023	
						Delivery Note		Mode/Terms of Payment	
						Supplier's Ref.		Other Reference(s)	
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						Buyer's Order No. 20231114009		Dated 14-Nov-2023	
						Dispatch Document No.		Delivery Note Date	
						Despatched through SELVA		Destination GVONE	
						Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GBH220-BOSCH ROTARY HAMMER SLNO:326165081 CGST @ 9 % SGST @ 9 %	8467	1 NOS	5,250.00	NOS		5,250.00
							472.50
							472.50
Total			1 NOS				₹ 6,195.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8467	5,250.00	9%	472.50	9%	472.50	945.00
Total	5,250.00		472.50		472.50	945.00

Tax Amount (in words) **INR Nine Hundred Forty Five 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 (630806500095)**

A/c No. : **630806500095**

Branch & IFS Code: **Vikrampur & ICIC0006308**

for G.P. BUILDCON MATERIALS

SUBJECT TO SECUNDERABAD JURISDICTION

INWARD	
Inward No: 3145	Dt: 17/11/23
MRN No:	Dt:
Received By: <i>yz</i>	Sign: <i>yz</i>
CRESCENTIA LABS	

m. R-NY 2023117004

3145