

Tax Invoice



G.P. BUILDCON MATERIALS

G-1, Sai Srinivasa Towers, 20, Sripriti Colony
Kakaguda, Secunderabad - 15
Ph No.9866116375 (Pavan)
GSTIN/UIN: 36A1ZPGC119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375, 9490056802
E-Mail : gpbuidcom999@gmail.com

Buyer

Crescentia Labs Pvt Ltd

Crescentia Labs Pvt Ltd
Plot No.15-B, MN Park Phase-I, Sy No.230 to
243, Turkapally Village, Shameerpet Mandal,
MedchalMalkajigiri (D).

Medchal Malkajigiri (D).
GSTIN/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Invoice No.

GP/23-24/537

Delivery Note

[Dated]

12-Dec-2023

Model Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated:

20231211003

11-Dec-2023

Despatch Document No.

Delivery Note Date

Despatched through

Destination

BY HAND

GV ONE

Terms of Delivery

SUBA REDDY

7674808777

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH CGST @ 9 % SGST @ 9 %	84248990	20 NOS	25.00	NOS		500.00
				9 %			45.00
				9 %			45.00
Total							₹ 590.00

M-R-N- 2023/2/800G

F & O.E

[illegible]

INR Five Hundred Ninety Only

INR Five Hundred Ninety Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	500.00	9%	45.00	9%	45.00	90.00
84248990			45.00		45.00	90.00
Total	500.00		45.00		45.00	

Tax Amount (in words) : INR Ninety Only

Company's PAN : AIZPG8119P

Declaration

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

Company's Bank Details
Bank Name : ICICI BANK LTD (630805500095)

Bank Name : ICICI BANK LTD
A/c No. : 630805500095

A/c No. : 630805500095
Branch & IFS Code: Vikrampur & ICIC0006308

for G.P. BUILD CON MATERIALS

SUBJECT TO SECUNDERABAD JURISDICTION

