

Tax Invoice



G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers 29, Srihari Colony
Kakaguda, Secunderabad - 15
Ph No.9866116375 (Pavan)
GSTIN/UIN: 36AIZPG8119D1Z9
State Name : Telangana, Code : 36
Contact : 9866116375, 9490056802
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/23-24/535
Delivery Note

Dated
11-Dec-2023
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

BY HAND SELVA

GV ONE

Terms of Delivery

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
INWARD Inward No: 3352 Dt: 18/12/23 MRN No: Dt: Received By: <i>[Signature]</i> Sign: <i>[Signature]</i> CRESCENTIA LABS PVT LTD M.R.N: 2023/2/8006							
	Total		20 NOS				₹ 590.00

	Amount Chargeable (in words)
(iii) Amount chargeable on Mr. X's income from other sources.	

INR Five Hundred Ninety Only

HSN/SAC		Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax Amount
		500.00	9%	45.00	9%	45.00	90.00
84248990							
Total		500.00		45.00		45.00	90.00

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. : 630803500095
Branch & IFS Code: Vikrampur & ICIC0006308

for G.P. BUILDCON MATERIALS

(Secunderabad) 111
 Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION