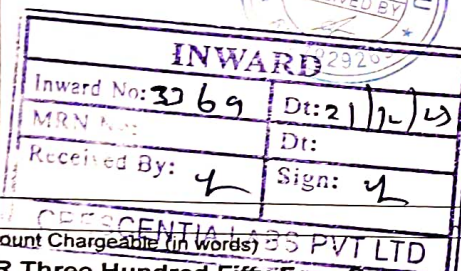


Tax Invoice

 G.P. BUILD CON 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 : gpbuidcon999@gmail.com	Invoice No. GP/23-24/569	Dated 19-Dec-2023
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 20231218025	Dated 18-Dec-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	Despatch Document No.	Delivery Note Date
	Despatched through By Hand-Kraju	Destination Gvone, Turkapally
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	12 NOS	25.00	NOS		300.00
	CGST @ 9 %				9 %		27.00
	SGST @ 9 %				9 %		27.00
MRN# 20231221022  							
Total			12 NOS				₹ 354.00

Amount Chargeable (in words) **INR Three Hundred Fifty Four Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	300.00	9%	27.00	9%	27.00	54.00
Total	300.00		27.00		27.00	54.00

Tax Amount (in words) : **INR Fifty Four 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 (630805500095) A/c No. : 630805500095 Branch & IFS Code: Vikrampur & ICIC0006308 for G.P. BUILD CON MATERIALS 
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SUBJECT TO SECUNDERABAD JURISDICTION

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