DELIVERY CHALLAN ...

duplicate

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
Contact : 9866116375,9490056802
E-Mail : g pbuildcon999@gmail.com

Invoice No. **GP/23-24/591**	Dated **28-Dec-2023**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **20231227023**	Dated **28-Dec-2023**
Despatch Document No.	Delivery Note Date
Despatched through **BY HAND-SHEKAR**	Destination **GV 0NE,TURKAPALLY**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CUTTING WHEEL 4 INCH** *BOSCH*	84248990	**25 NOS**	25.00	NOS		**625.00**
	CGST @ 9 %			9	%		**56.25**
	SGST @ 9 %			9	%		**56.25**
	ROUND OFF						**0.50**
	Received By M.Shekar 9000978917						
	Total		**25 NOS**				**₹ 738.00**

Amount Chargeable (in words) *E. & O.E*
INR Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84248990	625.00	9%	56.25	9%	56.25	112.50
Total	**625.00**		**56.25**		**56.25**	**112.50**

Tax Amount (in words) : **INR One Hundred Twelve and Fifty paise 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.

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code: **Vikrampuri & ICIC0006308**

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

INWARD
Inward No: 3404 Dt: 29/12/23
MRN No: Dt:
Received By: Sign:
CRESCENTIA LABS PVT LTD

M.R.N.
20231229007