

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/23-24/537

Dated

12-Dec-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,
Medchal Malkajigiri (D).

GSTIN/UIN : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

Buyer's Order No.

20231211003

Dated

11-Dec-2023

Despatch Document No.

Delivery Note Date

Despatched through

BY HAND

Destination

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	84248990	20 NOS	25.00	NOS		500.00
	CGST @ 9 %				9 %		45.00
	SGST @ 9 %				9 %		45.00
M-R-N 20231218005		Total	20 NOS				₹ 590.00

Amount Chargeable (in words)

INR Five Hundred Ninety Only

E. & O.E

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

Tax Amount (in words) : **INR Ninety 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. BUILDCON MATERIALS

Authorised Signatory



SUBJECT TO SECUNDERABAD JURISDICTION