

Tax Invoice



G.P. BUILDCON 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: g.pbuildcon999@gmail.com

Invoice No.
GP/23-24/569
Delivery Note

Dated
19-Dec-2023
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.
20231218025

Dated
18-Dec-2023

Despatch Document No.

Delivery Note Date

Despatched through

Destination

By Hand-Kraju

Gvone, 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

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
	Total		12 NOS				₹ 354.00

MRN# 20231221022



INWARD	
Inward No: 3269	Dt: 21/12/23
MRN No:	Dt:
Received By: [Signature]	Sign: [Signature]

Amount Chargeable (in words)

INR Three Hundred Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

Company's Bank Details

Declaration

Bank Name : **ICICI BANK LTD (630805500095)**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

A/c No. : **630805500095**

Branch & IFS Code: **Vikrampuri & ICIC0006308**

Customer's Seal and Signature

for **G.P. BUILDCON MATERIALS**



SUBJECT TO SECUNDERABAD JURISDICTION



3369