

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/23-24/767

Dated
28-Feb-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

20240224008

24-Feb-2024

Despatch Document No.

Delivery Note Date

Despatched through

Destination

By Hand-Raju

Gv ONE, 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	GSA 1300 PCE SLNO:329000049 CGST @ 9 % SGST @ 9 % ROUND OFF	84672200	1 NOS	14,980.00	NOS		14,980.00
	Less :						1,348.20 1,348.20 (-)0.40
Total			1 NOS				₹ 17,676.00



Amount Chargeable (in words)

E. & O.E

INR Seventeen Thousand Six Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672200	14,980.00	9%	1,348.20	9%	1,348.20	2,696.40
Total	14,980.00		1,348.20		1,348.20	2,696.40

Tax Amount (in words) : **INR Two Thousand Six Hundred Ninety Six and Forty 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.

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code: Vikrampuri & ICIC0006308

for G.P. BUILDCON MATERIALS

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

INWARD	
Inward No: 3996	Dt: 02/3/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

MRN-20240302014

