

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.pbuidcon999@gmail.com

Invoice No.

GP/23-24/767

Delivery Note

Dated

28-Feb-2024

Mode/Terms of Payment	
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Supplier's Ref.

Other Reference(s)

Buyer's Order No.	
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20240224008

Despatch Document No.

Dated

24-Feb-2024

24-1 ED-2024	Delivery Note Date
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Despatched through

By Hand-Raju

Terms of Delivery

Destination

Gv ONE, TURKAPALLY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GSA 1300 PCE SLNO:329000049 CGST @ 9 % SGST @ 9 % ROUND OFF Less : 	84672200	1 NOS	14,980.00	NOS		14,980.00 1,348.20 1,348.20 (-)0.40
	Total		1 NOS				₹ 17,676.00

Amount Chargeable (in words)	
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INR Seventeen Thousand Six Hundred Seventy Six Only

E. & O.F.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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: Vikrampur & ICIC0006308

for G.P. BUILDCON MATERIALS

Authorized Signatory

INWARD	
Inward No: 3996	Dt: 02/3/24
MRN No:	Dt:
Received By:	Signa: <i>[Signature]</i>
CRESCENTIA LABS PVT LTD	

SUBJECT TO SECUNDERABAD JURISDICTION

