

Tax Invoice



G.P. BUILDCON MATERIALS
G-1, Sai Snnivasa Towers, 29 - Snipuri 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

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

Invoice No.

GP/23-24/797

Delivery Note

Dated

7-Mar-2024

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20240305033

Despatch Document No.

Dated

5-Mar-2024

Delivery Note Date

Despatched through

By HAND

Destination

GV ONE

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	50 NOS	25.00	NOS		1,250.00
	CGST @ 9 %			9 %			112.50
	SGST @ 9 %			9 %			112.50
Total			50 NOS				₹ 1,475.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	1,250.00	9%	112.50	9%	112.50	225.00
Total	1,250.00		112.50		112.50	225.00

Tax Amount (in words) : **INR Two Hundred Twenty Five 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

MRN-20240315037

SUBJECT TO SECUNDERABAD JURISDICTION



INWARD	
Inward No: 4137	Dr: 15/3/24
MRN No:	Dr:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	