

Tax Invoice

G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Sripari Colony Kakaguda, Secunderabad - 15 Ph No 9866116375 (Davan) 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, MedchalMalkajigiri (D). GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36		Invoice No GP/23-24/843 Delivery Note		Dated 21-Mar-2024 Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No. 20240319003 Despatch Document No.		Dated 19-Mar-2024 Delivery Note Date	
		Despatched through Kraju Terms of Delivery		Destination Gvone	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12MM DRILL	8507	5 NOS	150.00	NOS		750.00
	CGST @ 9 %				9 %		67.50
	SGST @ 9 %				9 %		67.50
Total			5 NOS				₹ 885.00

Amount Chargeable (in words) E. & O.E

INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8507	750.00	9%	67.50	9%	67.50	135.00
Total	750.00		67.50		67.50	135.00

Tax Amount (in words) : **INR One Hundred Thirty 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: **Vikramপুরी & ICIC0006308**

for G.P. BUILDCON MATERIALS

Secunderabad

Authorised Signatory

MRN-20240323029

SUBJECT TO SECUNDERABAD JURISDICTION

INWARD			
Inward No:	4233	Dt:	23/3/24
MRN No:		Dt:	
Received By:		Sign:	
CRESCENTIA LABS PVT LTD			