

Tax Invoice

 G.P. BUILD CON MATERIALS G-1, Sai Srinivasa Towers, 20 - 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/23-24/825 Delivery Note	Dated 16-Mar-2024 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 20240314040 Despatch Document No.	Dated 14-Mar-2024 Delivery Note Date
	Despatched through BY HAND RAJU	Destination GV ONE
	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	50 NOS	25.00	NOS		1,250.00
	CGST @ 9 %			9 %			112.50
	SGST @ 9 %			9 %			112.50
Total			50 NOS				₹ 1,475.00

E. & O.E

Amount Chargeable (in words)

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: Vikrampur & ICIC0006308

for G.P. BUILD CON MATERIALS

MRN-20240323027

SUBJECT TO SECUNDERABAD JURISDICTION

INWARD	
Inward No: 4231	Dt: 23/3/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

