

Tax Invoice



G.P. BUILD CON 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

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/23-24/839

Delivery Note

Dated

20-Mar-2024

Mode/Terms of Payment

Supplier's Ref.

Buyer's Order No.

20240318044

Despatch Document No.

Other Reference(s)

Dated

18-Mar-2024

Delivery Note Date

Despatched through

BY HAND RAJU

Terms of Delivery

Destination

GV ONE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLM 100-25 C 330413079 / 2756 CGST @ 9 % SGST @ 9 %	90151000	2 NOS	13,100.00	NOS		26,200.00
					9 %		2,358.00
					9 %		2,358.00
	Total		2 NOS				₹ 30,916.00

Amount Chargeable (in words)

INR Thirty Thousand Nine Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90151000	26,200.00	9%	2,358.00	9%	2,358.00	4,716.00
Total	26,200.00		2,358.00		2,358.00	4,716.00

Tax Amount (in words) : **INR Four Thousand Seven Hundred Sixteen 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: Vikramপুরi & ICIC0006308

for G.P. BUILD CON MATERIALS
Secunderabad

SUBJECT TO SECUNDERABAD JURISDICTION

INWARD			
Inward No:	4230	Dt:	23/3/24
MRN No:		Dt:	
Received By:		Sign:	
CRESCENTIA LABS PVT LTD			

MRN-20240323026.