

Tax Invoice

 G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 26 - Sriperinth Colony Kakaguda, Secunderabad - 15 Ph No 9886116375 (Raven) GSTIN/UIN: 36A1ZPG3A119P1Z0 State Name: Telangana, Code: 36 Contact: 9886116375, 9490056602 E-Mail: g.pbuildcon999@gmail.com	Invoice No. GP/24-25/92 Delivery Note	Dated 30-Apr-2024 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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: 36AADC82608M1Z0 State Name: Telangana, Code: 36	Buyer's Order No. 20240427006	Dated 27-Apr-2024
	Despatch Document No.	Delivery Note Date
	Despatched through By Hand-Mr Raghu	Destination Gv One
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	30 NOS	25.00	NOS		750.00
	CGST @ 9 %				9 %		67.50
	SGST @ 9 %				9 %		67.50
Total			30 NOS				₹ 885.00

Amount Chargeable (in words)

INR Eight Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84248990	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: Vikramপুরi & ICIC0006308

for G.P. BUILDCON MATERIALS



MRN-20240502025

SUBJECT TO SECUNDERABAD JURISDICTION

INWARD	
Inward No: 4649	Dt: 01/5/24
MRN No:	Dt:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	