

Tax Invoice



G.P. BUILDCON MATERIALS
G-1, Sai Gnnivasa Towers, 29 - Sripur Colony
Kakaguda, Secunderabad - 15
Ph No 9866116375 (Pavan)
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375, 9490056802
E-Mail : gpbuidcon999@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 : 36AADCB2608M1Z0

State Name : Telangana, Code : 36

Invoice No.

GP/24-25/116

Delivery Note

Dated

8-May-2024

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20240507002

Dated

7-May-2024

Despatch Document No.

Delivery Note Date

Despatched through

BY HAND RAJU

Destination

GV ONE TURKAPALLY

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)

INR One Thousand Four Hundred Seventy Five Only

E. & O.E

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		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 & ICICI0003012**for **G.P. BUILDCON MATERIALS****MRN- 20240511566**

SUBJECT TO SECUNDERABAD JURISDICTION

INWARD	
Inward No: 4187	Dt: 10/5/24
MRN No:	Dt:
Received By:	Siga:
CRESCENTIA LABS PVT LTD	