

Tax Invoice



G.P. BUILDCON MATERIALS

G-1, Sai Srinivasa Towers, 29 - 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

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/24-25/149

Dated

18-May-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20240516039

Dated

16-May-2024

Despatch Document No.

Delivery Note Date

Despatched through

BY HAND RAGHU

Destination

GV ONE

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	8MM DRILL BIT-SDSPLUS1	8207	5 NOS	105.00	NOS		525.00
	CGST @ 9 %				9 %		47.25
	SGST @ 9 %				9 %		47.25
	ROUND OFF						0.50
Total			5 NOS				₹ 620.00

Amount Chargeable (in words)

INR Six Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8207	525.00	9%	47.25	9%	47.25	94.50
Total	525.00		47.25		47.25	94.50

Tax Amount (in words) : INR Ninety Four and Fifty paise 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. BUILDCON MATERIALS



MRN = 20240521039

INWARD	
Inward No: 4260	Dt: 20/5/24
MRN No:	Dt:
Received By:	Sign: [Signature]
CRESCENTIA LABS PVT LTD	

SUBJECT TO SECUNDERABAD JURISDICTION