

Tax Invoice

**G.P. BUILDCON 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.	e-Way Bill No.	Dated
GP/24-25/144	171860640490	16-May-2024
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
20240424037	24-Apr-2024	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
BY HAND MADHU	GV ONE,YURKAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UB5649	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FAZ II 10/30 A4	73181900	1,500 NOS	220.00	NOS		3,30,000.00
	CGST @ 9 %				9 %		29,700.00
	SGST @ 9 %				9 %		29,700.00
Total			1,500 NOS				₹ 3,89,400.00

Amount Chargeable (in words)

INR Three Lakh Eighty Nine Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
73181900	3,30,000.00	Rate 9% Amount 29,700.00	Rate 9% Amount 29,700.00	Tax Amount 59,400.00
Total	3,30,000.00	29,700.00	29,700.00	59,400.00

Tax Amount (in words) : **INR Fifty Nine Thousand Four Hundred 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 DetailsBank Name : **ICICI BANK LTD (630805500095)**A/c No. : **630805500095**Branch & IFS Code: **Vikramপুরi & ICIC0006309**

for G.P. BUILDCON MATERIALS

Secunderabad

Authorised Signatory

INWARD

Inward No: **4255** Dt: **20/5/24**

MRN No: Dt:

Received By: Siga: **[Signature]**

CRESCENTIA LABS PVT LTD

SUBJECT TO SECUNDERABAD JURISDICTION