

Tax Invoice



G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Srihari Colony
Kakaguda, Secunderabad - 16
Ph No: 9866116375 (Pavan)
GSTIN/UIN: 36AIZPG8110P1Z0
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 : 36AADCB2608M1Z0
State Name : Telangana, Code : 36

Invoice No.

GP/24-25/148

Delivery Note

Dated

18-May-2024

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20240517032

Dated

17-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	12MM DRILL	8507	6 NOS	150.00	NOS		900.00
	CGST @ 9 %				9 %		81.00
	SGST @ 9 %				9 %		81.00
Total			6 NOS				₹ 1,062.00

Amount Chargeable (in words)

INR One Thousand Sixty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8507	900.00	9%	81.00	9%	81.00	162.00
Total	900.00		81.00		81.00	162.00

Tax Amount (in words) : **INR One Hundred Sixty Two 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

Secunderabad

Authorized Signatory

INWARD

Inward No: **4259** Dt: **20/5/24**

MRN No: Dt:

Received By: Sign: *[Signature]*

CRESCENTIA LABS PVT LTD