

Tax Invoice



G.P. BUILD CON 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

Invoice No. GP/23-24/767	Dated 28-Feb-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 20240224008	Dated 24-Feb-2024
Despatch Document No.	Delivery Note Date
Despatched through By Hand-Raju	Destination Gv ONE, TURKAPALLY
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GSA 1300 PCE SLNO:329000049	84672200	1 NOS	14,980.00	NOS		14,980.00
	Less :						
						CGST @ 9 % SGST @ 9 % ROUND OFF	1,348.20 1,348.20 (-)0.40
	Total		1 NOS				₹ 17,676.00



Amount Chargeable (in words) **INR Seventeen Thousand Six Hundred Seventy Six Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672200	14,980.00	9%	1,348.20	9%	1,348.20	2,696.40
Total	14,980.00		1,348.20		1,348.20	2,696.40

Tax Amount (in words) : **INR Two Thousand Six Hundred Ninety Six and Forty 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 : **Vikrampuri & ICIC0006308**

for G.P. BUILD CON MATERIALS
 Secunderabad
 Authorised Signatory



SUBJECT TO SECUNDERABAD JURISDICTION