

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

Invoice No.	Dated
GP/23-24/843	21-Mar-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20240319003	19-Mar-2024
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Kraju	Gvone
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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	12MM DRILL	8507	5 NOS	150.00	NOS		750.00
	CGST @ 9 %				9 %		67.50
	SGST @ 9 %				9 %		67.50
	Total		5 NOS				₹ 885.00



Amount Chargeable (in words)

INR Eight Hundred Eighty Five Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax	State Tax	Total
8507	750.00	Rate 9% Amount 67.50	Rate 9% Amount 67.50	Tax Amount 135.00
Total	750.00	67.50	67.50	135.00

Tax Amount (in words) : **INR One Hundred Thirty 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 & ICIC0006308**

for G.P. BUILDCON MATERIALS



SUBJECT TO SECUNDERABAD JURISDICTION