

Tax Invoice

**G.P. BUILDCON MATERIALS**

G-1, Sai Srinivasa Towers, 29 - Srihari Colony
Kakaguda, Secunderabad - 15
Ph No:9866116375(Pavan)
GSTIN/UID: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No.

GP/23-24/839

Dated

20-Mar-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20240318044

Dated

18-Mar-2024

Despatch Document No.

Delivery Note Date

Despatched through

BY HAND RAJU

Destination

GV ONE

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/UID : 36AADCB2608M1ZO

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLM 100-25 C SLNO:330413079/2756	90151000	2 NOS	13,100.00	NOS		26,200.00
	CGST @ 9 %				9 %		2,358.00
	SGST @ 9 %				9 %		2,358.00
	Total		2 NOS				₹ 30,916.00



Amount Chargeable (in words)

E. & O.E

INR Thirty Thousand Nine Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
90151000	26,200.00	9%	2,358.00	9%	2,358.00	4,716.00
Total	26,200.00		2,358.00		2,358.00	4,716.00

Tax Amount (in words) : **INR Four Thousand Seven Hundred Sixteen 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

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

