

Tax Invoice



G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Srihari 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

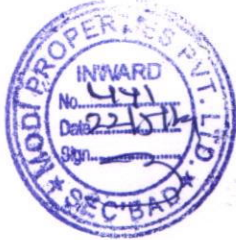
Invoice No.	Dated
GP/24-25/124	10-May-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20240430050	30-Apr-2024
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Kraju-by Hand	Gv One
Terms of Delivery	

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/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	AAC CUTTING BLADE 300mm	8207	1 NOS	1,800.00	NOS		1,800.00
2	AAC CUTTING BLADE 400mm	8207	2 NOS	2,000.00	NOS		4,000.00
							5,800.00
					9 %		522.00
					9 %		522.00
			Total	3 NOS			₹ 6,844.00

CGST @ 9 %
SGST @ 9 %



Amount Chargeable (in words)

INR Six Thousand Eight Hundred Forty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8207	5,800.00	9%	522.00	9%	522.00	1,044.00
Total	5,800.00		522.00		522.00	1,044.00

Tax Amount (in words) : **INR One Thousand Forty Four 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 : **Vikrampur & ICIC0006308**

for G.P. BUILDCON MATERIALS

Authorized Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

