

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.	e-Way Bill No.	Dated
GP/24-25/144	171860640490	16-May-2024
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
20240424037	24-Apr-2024	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
BY HAND MADHU	GV ONE, YURKAPALLY	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS10UB5649	
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,
Medchal Malkajigiri (D).

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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FAZ II 10/30 A4	73181900	1,500 NOS	220.00	NOS		3,30,000.00
	CGST @ 9 %				9 %		29,700.00
	SGST @ 9 %				9 %		29,700.00
Total			1,500 NOS				₹ 3,89,400.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Nine Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181900	3,30,000.00	9%	29,700.00	9%	29,700.00	59,400.00
Total	3,30,000.00		29,700.00		29,700.00	59,400.00

Tax Amount (in words) : **INR Fifty Nine Thousand Four Hundred 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**

Secunderabad

Authorised Signatory

INWARD

Inward No: **4255** Dt: **20/5/24**

MRN No: Dt:

Received By: Sign: *[Signature]*

CRESCENTIA LABS PVT LTD



SUBJECT TO SECUNDERABAD JURISDICTION