

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

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

Invoice No.

GP/24-25/116

Dated

8-May-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20240507002

Dated

7-May-2024

Despatch Document No.

Delivery Note Date

Despatched through

BY HAND RAJU

Destination

GV ONE TURKAPALLY

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	50 NOS	25.00	NOS		1,250.00
	CGST @ 9 %				9 %		112.50
	SGST @ 9 %				9 %		112.50
Total			50 NOS				₹ 1,475.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84248990	1,250.00	9%	112.50	9%	112.50	225.00
Total	1,250.00		112.50		112.50	225.00

Tax Amount (in words) : **INR Two Hundred Twenty Five Only**Company's PAN : **AIZPG8119P**

Company's Bank Details

Declaration

Bank Name : **ICICI BANK LTD (630805500095)**

We declare that this invoice shows the actual price of the
goods described and that all particulars are true and correct.

A/c No. : **630805500095**Branch & IFS Code: **Vikrampuri & ICIC0006308**

Customer's Seal and Signature

for **G.P. BUILDCON MATERIALS****MRN- 20240511006**

SUBJECT TO SECUNDERABAD JURISDICTION

INWARD	
Inward No: 4187	Dt: 10/5/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

