

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.	Dated	
	GP/24-25/146	18-May-2024	
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
	Buyer's Order No.	Dated	
20240516044	17-May-2024		
Despatch Document No.	Delivery Note Date		
Despatched through	Destination		
BY HAND RAGHU	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,							
Medchal Malkajigiri (D).							
GSTIN/UID : 36AADCB2608M1ZO							
State Name : Telangana, Code : 36							

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GBH220-BOSCH ROTARY HAMMER SLNO:332208892	8467	1 NOS	5,500.00	NOS		5,500.00
	CGST @ 9 %					9 %	495.00
	SGST @ 9 %					9 %	495.00
Total			1 NOS				₹ 6,490.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8467	5,500.00	9%	495.00	9%	495.00	990.00
Total	5,500.00		495.00		495.00	990.00

Tax Amount (in words) : **INR Nine Hundred Ninety 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

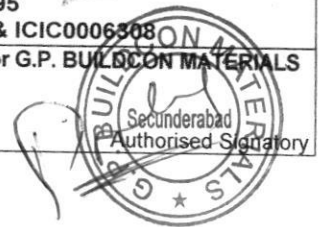
Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code : Vikramপুরi & ICIC0006308

for G.P. BUILDCON MATERIALS



MRN-20240521037

SUBJECT TO SECUNDERABAD JURISDICTION

INWARD	
Inward No: 4258	Dt: 20/5/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

