

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/24-25/151

Dated

18-May-2024

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

20240518028

Dated

18-May-2024

Despatch Document No.

Delivery Note Date

Despatched through

BY HAND-MADHU

Destination

GVONE

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	DRILL BIT-16MM	8207	6 NOS	375.00	NOS		2,250.00
	CGST @ 9 %				9 %		202.50
	SGST @ 9 %				9 %		202.50
Total			6 NOS				₹ 2,655.00

Amount Chargeable (in words)

E. & O.E

INR Two Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8207	2,250.00	9%	202.50	9%	202.50	405.00
Total	2,250.00		202.50		202.50	405.00

Tax Amount (in words) : **INR Four Hundred Five 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

MRN-20240518028

SUBJECT TO SECUNDERABAD JURISDICTION

INWARD

Inward No: **4257** Dt: **20/5/24**

MRN No: Dt:

Received By: Sign: *[Signature]*

CRESCENTIA LABS PVT LTD

