

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 : gpbuidcon999@gmail.com

Invoice No.	Dated
GP/24-25/214	7-Jun-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
20240605008	4-Jun-2024
Despatch Document No.	Delivery Note Date
Despatched through	Destination
BY HAND RAJU	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/UIN : 36AADCB2608M1ZO
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FBN II 10/50 (10X126)	73181900	80 NOS	176.00	NOS		14,080.00
	CGST @ 9 %				9 %		1,267.20
	SGST @ 9 %				9 %		1,267.20
	Less : ROUND OFF						(-)0.40
	Total		80 NOS				₹ 16,614.00

Amount Chargeable (in words)

INR Sixteen Thousand Six Hundred Fourteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
73181900	14,080.00	9%	1,267.20	9%	1,267.20	2,534.40
Total	14,080.00		1,267.20		1,267.20	2,534.40

Tax Amount (in words) : INR Two Thousand Five Hundred Thirty Four and Forty paise 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

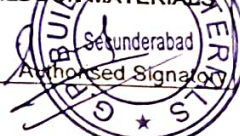
Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code: Vikramপুরi & ICIC0006308

for G.P. BUILDCON MATERIALS



MRN-20240610005

SUBJECT TO SECUNDERABAD JURISDICTION

INWARD	
Inward No: 5535	Dt: 08/6/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	