

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.	
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GP/24-25/194

Delivery Note

Supplier's Ref.

Buyer's Order No.	
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20240527008

Despatch Document No.

Despatched through

BY HAND RAJU

Terms of Delivery

Dated	
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30-May-2024

Mode/Terms of Payment

Other Reference(s)

Dated	
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27-May-2024

Delivery Note Date	
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Destination	
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GV ONE

[illegible]

Amount Chargeable (in words)

INR Four Thousand Five Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672900	3,850.00	9%	346.50	9%	346.50	693.00
Total	3,850.00		346.50		346.50	693.00

Tax Amount (in words) : **INR Six Hundred Ninety Three 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: Vikrampur & ICIC0006308

for G.P. BUILDING MATERIALS

Secunderabad

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

MRN-20240531004

INWARD

Inward No: 5419

Dt: 30/7/24

MRN No:

Dt:

Sign

CRESCENTIA LABS PVT LTD

MODI HOUSING PVT. LTD.
INWARD
No: 12516
Date: 14/6/14
Sign: [Signature]