


## Tax Invoice

	<b>G.P. BUILDCON MATERIALS</b> G-1, Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 Ph No: 9866116375 (Pavan) GSTIN/UIN: 36AIZPG8119P1Z9 State Name: Telangana, Code: 36 E-Mail: g.pbuildcon999@gmail.com	Invoice No. <b>GP/24-25/266</b>	Dated <b>3-Jul-2024</b>
	Delivery Note	Mode/Terms of Payment	
	Supplier's Ref.	Other Reference(s)	
Buyer <b>Crescentia Labs Pvt Ltd</b> 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	Buyer's Order No. <b>20240625065</b>	Dated <b>25-Jun-2024</b>	
	Despatch Document No.	Delivery Note Date	
	Despatched through <b>BY HAND</b>	Destination <b>GV ONE</b>	
	Terms of Delivery		


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GPO 12 CE	84672900	1 NOS	13,500.00	NOS		13,500.00
	CGST @ 9 %					9 %	1,215.00
	SGST @ 9 %					9 %	1,215.00
							
	<b>Total</b>		<b>1 NOS</b>				<b>₹ 15,930.00</b>

Amount Chargeable (in words) E. & O.E

**INR Fifteen Thousand Nine Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84672900	13,500.00	9%	1,215.00	9%	1,215.00	2,430.00
<b>Total</b>	<b>13,500.00</b>		<b>1,215.00</b>		<b>1,215.00</b>	<b>2,430.00</b>

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**

Company's PAN : <b>AIZPG8119P</b>	Company's Bank Details Bank Name : <b>ICICI BANK LTD (630805500095)</b> A/c No. : <b>630805500095</b> Branch & IFS Code : <b>Vikrampuri &amp; ICIC0006308</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for G.P. BUILDCON MATERIALS Secunderabad Authorised Signatory
Customer's Seal and Signature	

SUBJECT TO HYDERABAD JURISDICTION  
This is a Computer Generated Invoice