

Tax Invoice

 G.P. BUILDCON MATERIALS D-1, Sha Sankararam Towers, 2nd, Sagar Colony Kokanaguda, Secunderabad - 15 Ph No 98866116375 (Pavan) GSTIN/UIN : 36AIZP0A119P1Z9 State Name : Telangana, Code : 36 E-Mail : gpbuidcon999@gmail.com	Invoice No. GP/24-25/194	Dated 30-May-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 20240527008	Dated 27-May-2024
Buyer Crescentia Labs Pvt Ltd Plot No.15-B, MIN Park Phase-I, Sy.No.230 to 243, Turkapally Village, Shameerpet Mandal, Medchal Malkajigiri (D). GSTIN/UIN : 36AADCB2608M1Z0 State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through BY HAND RAJU	Destination GV ONE
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GWS 6-125 SLNO:330000554 CGST @ 9 % SGST @ 9 %	84672900	1 NOS	3,850.00	NOS		3,850.00
					9 %		346.50
					9 %		346.50
	Total		1 NOS				₹ 4,543.00

Amount Chargeable (in words)

Amount Chargeable (in words)

INR Four Thousand Five Hundred Forty Three Only

E. & O.E

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 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

Company's Bank Details

Bank Name : ICICI BANK LTD (630805500095)

A/c No. : 630805500095

Branch & IFS Code : Vikrampur & ICIC0006308

Customer's Seal and Signature

for G.P. BUILDCON MATERIALS

INWARD			
Inward No:	5419	Dt:	30/05/24
MRN No:		Dt:	
Received By:		Sign:	
CRESCENTIA LABS PVT LTD			

MRN-20240531004

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Authorised Signatory