

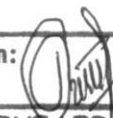
Tax Invoice

 G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Srihari Colony Kakaguda, Secunderabad - 15 Ph No:9866116375(Pavan) GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 E-Mail : g.pbuildcon999@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
	Despatch Document No.	Delivery Note Date
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	Despatched through BY HAND RAJU	Destination GV ONE
	Terms of Delivery	

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

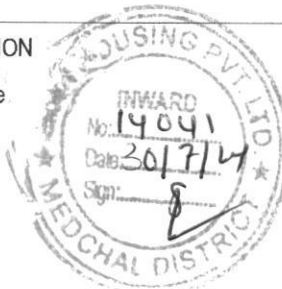
Amount Chargeable (in words)						E. & O.E
INR Four Thousand Five Hundred Forty Three Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
84672900		3,850.00	9%	346.50	9%	346.50
Total		3,850.00		346.50		346.50
						693.00
						693.00

Tax Amount (in words) : INR Six Hundred Ninety Three Only	
Company's PAN : AIZPG8119P	Company's Bank Details
Declaration	Bank Name : ICICI BANK LTD (630805500095)
We declare that this invoice shows the actual price of the goods described and that all particulars are true and	A/c No. : 630805500095
	Branch & IFS Code : Vikrampuri & 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