

Tax Invoice



G.P. BUILDCON MATERIALS
G-1, Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
Ph No 9886116375(Pavan)
GSTIN/UIN : 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
E-Mail : gpbuidcon999@gmail.com

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

Invoice No.

GP/24-25/391

Delivery Note

Supplier's Ref.

Buyer's Order No.

20240812004

Despatch Document No.

Despatched through
BY HAND SHEAKER
Terms of Delivery

Dated

14-Aug-2024

Mode/Terms of Payment

Other Reference(s)

Dated

12-Aug-2024

Delivery Note Date

Destination

GV ONE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	100 NOS	25.00	NOS		2,500.00
	CGST @ 9 %			9 %			225.00
	SGST @ 9 %			9 %			225.00
Total			100 NOS				₹ 2,950.00

Received By
M. Shekar
9000978917

Amount Chargeable (in words)

INR Two Thousand Nine Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	2,500.00	9%	225.00	9%	225.00	450.00
Total	2,500.00		225.00		225.00	450.00

Tax Amount (in words) : **INR Four Hundred Fifty 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

MRN-20240817017

Company's Bank Details

Bank Name : **ICICI BANK LTD (630805500095)**A/c No. : **630805500095**Branch & IFS Code : **Vikrampuri & ICIC0006308**

for G.P. BUILDCON MATERIALS

Secunderabad

Authorized Signatory

INWARD	
Inward No: 6588	Dt: 16/9/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice