

Tax Invoice

 G.P. BUILD CON MATERIALS 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.	Dated
	GP/24-25/401	17-Aug-2024
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	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	20240617030	17-Jun-2024
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
BYHAND	GV ONE, TURKAPALLY	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FAZII12/50ANCHORBOLT	73181900	10 NOS	629.00	NOS		6,290.00
	SS						
2	FAZ II 10/30 A4	73181900	20 NOS	339.00	NOS		6,780.00
							13,070.00
	CGST @ 9 %			9 %			1,176.30
	SGST @ 9 %			9 %			1,176.30
	ROUND OFF						0.40
Total			30 NOS				₹ 15,423.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Thousand Four Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73181900	13,070.00	9%	1,176.30	9%	1,176.30	2,352.60
Total	13,070.00		1,176.30		1,176.30	2,352.60

Tax Amount (in words) : **INR Two Thousand Three Hundred Fifty Two and Sixty paise Only**Company's PAN : **AIZPG8119P**

Company's Bank Details

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Bank Name : **ICICI BANK LTD (630805500095)**A/c No. : **630805500095**Branch & IFS Code : **Vikrampuri & ICIC0006398**

Customer's Seal and Signature

for G.P. BUILD CON MATERIALS



SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

