## lax invoice



## G.P. BUILDCON 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

Buyer

## Crescentia Labs Pvt Ltd

Plot No.15-B, MN Park Phase-I, Sy No.230 to 243, Turkapally Village,

Shameerpet Mandal, MedchalMalkajigiri (D). : 36AADCB2608M1ZO GSTIN/UIN : Telangana, Code : 36 State Name

Invoice No. GP/24-25/471	Dated 13-Sep-2024				
Delivery Note	Mode/Terms of Payment				
Supplier's Ref.	Other Reference(s)				
Buyer's Order No.	Dated 11-Sep-2024				
20240911002 Despatch Document No.	Delivery Note Date				
Despatched through  By Hand	Destination GV One,Turkapally				

Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
No.	CUTTING WHEEL 4 INCH	84248990	25 NOS	25.00	NOS		625.00
	CGST @ 9 % SGST @ 9 % ROUND OFF			9			56.25 56.25 0.50
	MRN-						
	Inward Not	956 D	20924				
	Received By CRESCE	NTIA LABS	Cont				Ame
	Total		25 NOS				₹ 738.00

Amount Chargeable (in words)

IND Soven Hundred Thirty Fight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
84248990	625.00	9%	56.25	9%	56.25	112.50
Total	625.00		56.25		56.25	112.50

Tax Amount (in words): INR One Hundred Twelve and Fifty paise Only

Company's PAN

: AIZPG8119P

Company's Bank Details

Bank Name A/c No.

We declare that this invoice shows the actual price of the

: ICICI BANK LTD (630805500095)

goods described and that all particulars are true and correct.

630805500095

Customer's Seal and Signature

Branch & IFS Code: Vikrampuri & ICIC0006308; ON

for G.P. BUILD ON MATERIA

B

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice