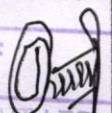


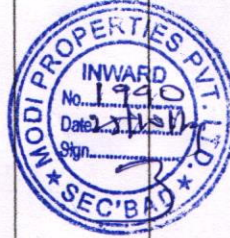
Tax Invoice

 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	Invoice No. GP/24-25/542	Dated 21-Oct-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Crecentia 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	Buyer's Order No. 20241021027	Dated 21-Oct-2023
	Despatch Document No.	Delivery Note Date
	Despatched through BY HAND SHEAKER	Destination GV ONE TURKAPALLY
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	CUTTING WHEEL 4 INCH	84248990	50 NOS	25.00	NOS		1,250.00
	CGST @ 9 %					9 %	112.50
	SGST @ 9 %					9 %	112.50
Total			50 NOS				₹ 1,475.00

MRN-20241022007

INWARD	
Inward No: 7065	Date: 21/10/24
MRN No:	Date:
Received By:	Sign: 
CRESCENTIA LABS PVT LTD	

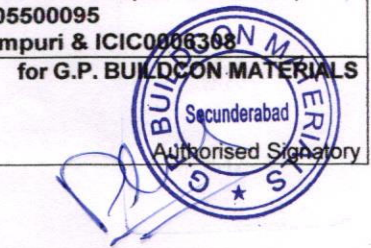


Amount Chargeable (in words) E. & O.E
INR One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84248990	1,250.00	9%	112.50	9%	112.50	225.00
Total	1,250.00		112.50		112.50	225.00

Tax Amount (in words) : **INR Two Hundred Twenty Five 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 correct.	A/c No. : 630805500095
Customer's Seal and Signature	Branch & IFS Code : Vikrampuri & ICIC0006308



SUBJECT TO HYDERABAD JURISDICTION
 This is a Computer Generated Invoice