

Tax Invoice

A2Z BUILDWARE TILES & SANITARIES GROUND FLOOR,19/349D MERCHANTS ASSOCIATION BLDGS NEAR SOUTH INDIAN BANK KORATTY,THRISSUR 9544499430,04802731800 GSTIN/UIN: 32EHSPK6796N1Z8 State Name : Kerala, Code : 32 E-Mail : a2zbuildwares@gmail.com	Invoice No. A2Z/B16/25-26	e-Way Bill No. 252631052025	Dated 1-Jun-25
Consignee (Ship to) K M ALEXANDER 9446090917 KALAN(H) NELLAYI(PO) GSTIN/UIN : 32ACPPA9190C1ZS State Name : Kerala, Code : 32	Delivery Note		Mode/Terms of Payment
	Reference No. & Date. dt. 29-May-25		Other References
	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination WADAKKANCHERY
Buyer (Bill to) K M ALEXANDER 9446090917 KALAN(H) NELLAYI(PO) GSTIN/UIN : 32ACPPA9190C1ZS State Name : Kerala, Code : 32	Bill of Lading/LR-RR No. dt. 31-May-25		Motor Vehicle No.
	Terms of Delivery		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S1059104 CONVENTIONAL P TRAPE CERA	691010	4 NOS	2,101.69	NOS		8,406.76
2	S1059103 CONVENTIONAL PRO S TRAPE CERA	691010	14 NOS	2,101.69	NOS		29,423.66
3	S2040157 CLAIR W/B CERA	691010	11 NOS	1,000.00	NOS		11,000.00
4	WASTE COUPLING HALF THREAD THAIRICH	7318	11 NOS	211.86	NOS		2,330.46
5	RACK BOLT SINGAM	731815	11 NOS	84.75	NOS		932.25
6	TEFLON TAP ISCO	392099	30 NOS	12.71	NOS		381.30
7	CP CUP FLAT	741220	90 NOS	12.71	NOS		1,143.90
8	CP CUP SMALL	741220	15 NOS	12.71	NOS		190.65
9	3" SS CREW	7318	72 NOS	6.78	NOS		488.16
10	10MM FISHER	391710	72 NOS	6.78	NOS		488.16
11	WASTE HOSE RUNS	391710	11 NOS	46.61	NOS		512.71
12	24" CONNECTION TUBE WATERTECH	391740	32 NOS	84.75	NOS		2,712.00
13	S4020104 CARYS URINAL CERA	691010	3 NOS	1,635.59	NOS		4,906.77
14	S4090101 CORVIN DIVISION PLATE CERA	691010	2 NOS	1,611.86	NOS		3,223.72
							66,140.50
							6,033.63
							6,033.63
							900.00
							0.24
Total			378 NOS				₹ 79,108.00

Amount Chargeable (in words)	E. & O.E
INR Seventy Nine Thousand One Hundred Eight Only	
Company's Bank Details	
Bank Name : FEDERAL BANK	
A/c No. : 20740200001771	
Branch & IFS Code : MELOOR & FDRL0002074	
Declaration	for A2Z BUILDWARE TILES & SANITARIES
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Authorised Signatory