

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.	Dated
	A2Z/B44/25-26	4-Aug-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) VASTHU SILPA CONSTRUCTIONS KORATTY JOY MYNATTY 9496865950 GSTIN/UIN : 32AHOPJ2071M3Z5 State Name : Kerala, Code : 32	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) VASTHU SILPA CONSTRUCTIONS KORATTY JOY MYNATTY 9496865950 GSTIN/UIN : 32AHOPJ2071M3Z5 State Name : Kerala, Code : 32		

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	KS1703/RAY ONE PIECE WASHDOWN 220MM	691010	2 NOS	6,779.66	NOS		13,559.32
2	S1013208 CERA CATLER 220MM	691010	3 NOS	6,949.15	NOS		20,847.45
3	18" CONNECTION TUBE WATER TECH	391740	9 NOS	84.75	NOS		762.75
4	RACK BOLT KINYANI	7318	3 NOS	84.75	NOS		254.25
5	F1019101 CERA CHROMO PILLAR COCK	848190	1 NOS	1,016.95	NOS		1,016.95
6	PILLAR TAP AAA	848180	3 NOS	762.71	NOS		2,288.13
7	WASTE COUPLING	7418	3 NOS	254.24	NOS		762.72
8	F8050101CH WASTE COUPLING FULL THREAD	848190	1 NOS	381.36	NOS		381.36
9	F1020721 VINE EXP PART HIGH FLOW DIVERTER	848190	1 NOS	1,101.69	NOS		1,101.69
10	F1019661 CHROMO SPOUT	848190	1 NOS	847.46	NOS		847.46
11	ANKLE VALVE ORNIMAX	848180	7 NOS	677.97	NOS		4,745.79
12	WASTE HOSE RUNS	391710	4 NOS	50.85	NOS		203.40
13	CERA F1019151 CHROMO BIB COCK LONG BODY	848190	7 NOS	932.20	NOS		6,525.40

continued ...

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SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
14	F4030101 HIGH FLOW SINGLE LEVER CONCEALED PART	848190	1 NOS	2,372.88	NOS		2,372.88
15	CORZA-WASH BASIN ALTIS WHITE	691010	3 NOS	1,016.95	NOS		3,050.85
16	HAND SHOWER CZAR	8481	2 NOS	762.71	NOS		1,525.42
17	1219 S2040136 BASIN CHINO WHITE CERA	691010	1 NOS	2,330.51	NOS		2,330.51
18	SHOWER ARM 18" VERONI	848180	2 NOS	406.78	NOS		813.56
19	6" SS SHOWER	848180	2 NOS	406.78	NOS		813.56
20	SINK TAP ORNIMAX THAIRICH	848180	3 NOS	1,864.41	NOS		5,593.23
21	CP CUP DHOOM	848180	20 NOS	12.71	NOS		254.20
22	TEFLON TAP COOPER	392099	20 NOS	12.71	NOS		254.20
23	F8040204CH CERA ANKLE COCK	848190	10 NOS	406.78	NOS		4,067.80
24	F8030105AB CERA HEALTH FAUCET	392290	5 NOS	593.22	NOS		2,966.10
							77,338.98
OUTPUT CGST							6,978.52
OUTPUT SGST							6,978.52
TRANSPORTATION							200.00
Less :							(-0.02)
ROUND OFF							
Total			114 NOS				₹ 91,496.00
Amount Chargeable (in words) E. & O.E INR Ninety One Thousand Four Hundred Ninety Six Only							
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				Company's Bank Details Bank Name : FEDERAL BANK A/c No. : 20740200001771 Branch & IFS Code : MELOOR & FDRL0002074			
				for A2Z BUILDWARE TILES & SANITARIES Authorised Signatory			