

## Tax Invoice

<b>A2Z BUILDWARE TILES &amp; SANITARIES</b> 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
	<b>A2Z/B33/25-26</b>	<b>3-Jul-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	<b>dt. 3-Jul-25</b>	
	Buyer's Order No.	Dated
Consignee (Ship to) <b>WEARCH DEVELOPERS</b> GROUND FLOOR KALLINGAL BUILDING NEAR AMBATTUKAVU METRO STATION KALAMASSERRY ERNAKULAM GSTIN/UIN : 32BDCPJ5300E2ZC State Name : Kerala, Code : 32	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>WEARCH DEVELOPERS</b> GROUND FLOOR KALLINGAL BUILDING NEAR AMBATTUKAVU METRO STATION KALAMASSERRY ERNAKULAM GSTIN/UIN : 32BDCPJ5300E2ZC State Name : Kerala, Code : 32		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>SHOWER GLASS PARTITION ( SLIDING DOOR)</b> <i>Supply &amp; Installation of 8 mm Claer Toughned Glass  With Using Taiton 304 Grade SS Fitting  Accessories (3 Years Warranty)  All Joints Should Be Sealed with Weather Proof  Silicone</i>	700910	<b>5 NOS</b>	20,338.98	NOS		<b>1,01,694.90</b>
	<b>OUTPUT CGST</b>						<b>9,152.54</b>
	<b>OUTPUT SGST</b>						<b>9,152.54</b>
	<b>ROUND OFF</b>						<b>0.02</b>
	Total		<b>5 NOS</b>				<b>₹ 1,20,000.00</b>

Amount Chargeable (in words)	E. & O.E
<b>INR One Lakh Twenty Thousand Only</b>	
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 : <b>FEDERAL BANK</b> A/c No. : <b>20740200001771</b> Branch & IFS Code : <b>MELOOR &amp; FDRL0002074</b> <b>for A2Z BUILDWARE TILES &amp; SANITARIES</b>  Authorised Signatory