

# SALES ORDER

<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	Voucher No. <b>877/24-25</b>	Dated <b>5-Feb-25</b>
		Mode/Terms of Payment
	Buyer's Ref./Order No. <b>Q01</b>	Other References
	Dispatched through	Destination
Consignee (Ship to) <b>Neithan Varghese</b> Pathanamthitta Konni 6282390952 State Name : Kerala, Code : 32		Terms of Delivery
Buyer (Bill to) <b>Neithan Varghese</b> Pathanamthitta Konni 6282390952 State Name : Kerala, Code : 32		

SI No.	Description of Goods and Services	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	<b>TILE PLAIN IVORY 600 *600 VERIFIED</b>		5-Feb-25	<b>2,064 PCS</b>	88.14	PCS		<b>1,81,911.86</b>
2	<b>Tile 600*600 Matt Finish</b>	6907	5-Feb-25	<b>232 nos</b>	98.31	nos		<b>22,806.78</b>
								2,04,718.64
	<b>CGST</b>							<b>19,144.68</b>
	<b>SGST</b>							<b>19,144.68</b>
	<b>TRANSPORTING CHARGES</b>	9965						<b>8,000.00</b>
	Total							<b>₹ 2,51,008.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Two Lakh Fifty One Thousand Eight Only**

## Company's Bank Details

Bank Name : **FEDERAL BANK**  
 A/c No. : **20740200001771**  
 Branch & IFS Code : **MELOOR & FDRL0002074**

**for A2Z BUILDWARE TILES & SANITARIES**

Authorised Signatory