

# 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. <b>A22/81/25-26</b>	Dated <b>1-Jul-25</b>
Consignee (Ship to) <b>SANAL CONTRACTOR</b>  State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		
Buyer (Bill to) <b>SANAL CONTRACTOR</b>  State Name : Kerala, Code : 32		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S1013208 CATTLE EWC 220MM	691010	4 NOS	6,779.66	NOS		27,118.64
2	S2020102FG CAMPA WASH BASIN	691010	1 NOS	5,762.71	NOS		5,762.71
3	SHAMPOO RACK VERONI	848180	4 NOS	593.22	NOS		2,372.88
4	18" CONNECTION TUBE WATER TECH	391740	8 NOS	84.75	NOS		678.00
5	ANKLE VALVE BLUE RAY	848180	9 NOS	254.24	NOS		2,288.16
6	24" CONNECTION TUBE WATERTECH	391740	1 NOS	101.69	NOS		101.69
7	1 1/4 SS SCREW	7318	50 NOS	1.69	NOS		84.50
8	6MM FISHER	391710	50 NOS	0.51	NOS		25.50
9	WASTE HOSE RUNS	391710	5 NOS	50.85	NOS		254.25
10	F8050101CH WASTE COUPLING FULL THREAD	848190	5 NOS	338.98	NOS		1,694.90
11	RACK BOLT KINYANI	7318	4 NOS	67.80	NOS		271.20
12	TAFLON COOPER	3920	20 NOS	12.71	NOS		254.20
13	4 MM MIRROR 80*65 CM	700910	1 NOS	1,466.10	NOS		1,466.10
							42,372.73
							3,813.55
							3,813.55
							0.17
	<b>OUTPUT CGST</b>						
	<b>OUTPUT SGST</b>						
	<b>ROUND OFF</b>						
	Total		162 NOS				₹ 50,000.00

Amount Chargeable (in words) <b>INR Fifty Thousand Only</b>	E. & O.E
<div style="display: flex; justify-content: space-between;"> <div>           Declaration            We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.         </div> <div style="text-align: right;">           Company's Bank Details            Bank Name : <b>FEDERAL BANK</b>            A/c No. : <b>20740200001771</b>            Branch &amp; IFS Code : <b>MELOOR &amp; FDRL0002074</b> </div> </div>	
for A2Z BUILDWARE TILES & SANITARIES  Authorised Signatory	