

A2Z Buildwares Pvt Ltd

GSTIN: 29ABCDE1234F1Z5 Phone: +91-98765-43210

Bill To: Orion Construction Ltd
Site: LNPP - Admin Building

INVOICE
Invoice No: INV-2025-0035
Invoice Date: 2025-09-10

Qty	SKU	Description	Unit Price	Line Total
15	STEEL12	Mild Steel Rod 12mm (6m)	420.00	6300.00
25	BRKPVC	PVC Bracket 100mm	65.00	1625.00
10	TILE80	Ceramic Floor Tile 800x800 - Sandstone	1200.00	12000.00
6	PNTWHT	Interior Wall Paint White (20L)	950.00	5700.00
4	TAPSS	Stainless Steel Tap 3/4"	750.00	3000.00

Bank: HDFC Bank, A/C 9876543210, IFSC HDFC0004567
Thank you for your business!