

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/B34/25-26	5-Jul-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		

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SHREEM ARTICO CARVING 4*2	690721	32 PCS	305.08	PCS		9,762.56
2	8018 CARVING FLOOR 2*2	690722	18 PCS	128.81	PCS		2,318.58
3	BROWN LEAF 4*2	690721	10 PCS	257.63	PCS		2,576.30
4	CLOUDY BRONZ LIGHT SHREEM GLOSSY 4*2	690721	18 PCS	271.19	PCS		4,881.42
5	STONEX BROWN FLOOR 2*2 TILE	690722	16 PCS	128.81	PCS		2,060.96
6	ARTICO AQUA 4*2	690721	18 PCS	284.75	PCS		5,125.50
7	CLOUDY AQUA LIGHT 4*2	690721	36 PCS	284.75	PCS		10,251.00
8	5254 MATT PUNCH 2*2 FLOOR	690722	28 PCS	128.81	PCS		3,606.68
							40,583.00
	OUTPUT CGST						3,724.48
	OUTPUT SGST						3,724.48
	TRANSPORTATION	9964					800.00
	ROUND OFF						0.04
	Total		176 PCS				₹ 48,832.00

Amount Chargeable (in words)	E. & O.E
INR Forty Eight Thousand Eight Hundred Thirty Two 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