

# A2Z Buildwares Pvt Ltd

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

Bill To: Acme Contractors LLP

Site: LNPP - Warehouse Block A

## INVOICE

Invoice No: INV-2025-0020

Invoice Date: 2025-08-30

Qty	SKU	Description	Unit Price	Line Total
12	ABC123	Acme Widget 10mm	49.50	594.00
8	BKT245	Galvanized Bracket L-50	120.00	960.00
30	SCW316	Stainless Steel Screw M6x30 (pack of 10)	85.00	2,550.00
5	CEM001	Cement OPC 50kg bag	380.00	1,900.00
2	TILE60	Porcelain Tile 600x600 - Frost White	950.00	1,900.00
15	PVC100	PVC Pipe 100mm (3m)	210.00	3,150.00
6	TAPBRZ	Brass Tap 1/2"	340.00	2,040.00

Subtotal:	13,094.00
GST @18%:	2,356.92
<b>Grand Total:</b>	<b>15,450.92</b>

Payment terms: Net 15 days. UPI: a2zbuildwares@okaxis

Bank: ICICI Bank, A/C 1234567890, IFSC ICIC0001234

Thank you for your business!

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