

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/39/25-26		10-May-25																																																																																									
				Delivery Note		Mode/Terms of Payment																																																																																									
				Reference No. & Date.		Other References																																																																																									
				dt. 10-May-25																																																																																											
				Buyer's Order No.		Dated																																																																																									
				Dispatch Doc No.		Delivery Note Date																																																																																									
Dispatched through				Destination																																																																																											
Consignee (Ship to) JOHNSON ATTAPADAM 9446143758 MURINGOOR State Name : Kerala, Code : 32				Terms of Delivery																																																																																											
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<table><tr><th>SI No.</th><th>Description of Goods</th><th>HSN/SAC</th><th>Quantity</th><th>Rate</th><th>per</th><th>Disc. %</th><th>Amount</th></tr><tr><td>1</td><td>FUMAR MULTI 4*2 TILE</td><td>690721</td><td>20 PCS</td><td>393.22</td><td>PCS</td><td></td><td>7,864.40</td></tr><tr><td>2</td><td>FUMAR BLACK 4*2</td><td>690721</td><td>20 PCS</td><td>325.42</td><td>PCS</td><td></td><td>6,508.40</td></tr><tr><td>3</td><td>EL 503 4*2</td><td>690721</td><td>46 PCS</td><td>325.42</td><td>PCS</td><td></td><td>14,969.32</td></tr><tr><td>4</td><td>ALDUR BROWN 4*2</td><td>690721</td><td>36 PCS</td><td>305.08</td><td>PCS</td><td></td><td>10,982.88</td></tr><tr><td>5</td><td>AQUASTIC TILE PASTE</td><td>382450</td><td>10 BAG</td><td>381.36</td><td>BAG</td><td></td><td>3,813.60</td></tr><tr><td colspan="7"></td><td>44,138.60</td></tr><tr><td colspan="7">OUTPUT CGST</td><td>3,972.48</td></tr><tr><td colspan="7">OUTPUT SGST</td><td>3,972.48</td></tr><tr><td colspan="7">ROUND OFF</td><td>0.44</td></tr><tr><td colspan="7">Total</td><td>₹ 52,084.00</td></tr></table>								SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	1	FUMAR MULTI 4*2 TILE	690721	20 PCS	393.22	PCS		7,864.40	2	FUMAR BLACK 4*2	690721	20 PCS	325.42	PCS		6,508.40	3	EL 503 4*2	690721	46 PCS	325.42	PCS		14,969.32	4	ALDUR BROWN 4*2	690721	36 PCS	305.08	PCS		10,982.88	5	AQUASTIC TILE PASTE	382450	10 BAG	381.36	BAG		3,813.60								44,138.60	OUTPUT CGST							3,972.48	OUTPUT SGST							3,972.48	ROUND OFF							0.44	Total							₹ 52,084.00
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Amount Chargeable (in words) E. & O.E INR Fifty Two Thousand Eighty Four 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 <div>Authorised Signatory</div>																																																																																											

This is a Computer Generated Invoice