

# 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>A2Z/14/25-26</b>	Dated <b>11-Apr-25</b>
Consignee (Ship to) <b>V O THOMAS</b> VELIYATH(H) KORATTY PADINJARE ANGADI 9495420543 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
Buyer (Bill to) <b>V O THOMAS</b> VELIYATH(H) KORATTY PADINJARE ANGADI 9495420543 State Name : Kerala, Code : 32	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>CARLA EWC 300 MM</b>	691010	<b>4 NOS</b>	5,932.20	NOS		<b>23,728.80</b>
2	<b>F8040204CH CERA ANKLE COCK</b>	848190	<b>1 NOS</b>	381.35	NOS		<b>381.35</b>
3	<b>1/2" C P PILLAR COCK OPEL</b>	8020	<b>1 NOS</b>	677.97	NOS		<b>677.97</b>
4	<b>WASTE COUPLING DIVYA</b>	7418	<b>1 NOS</b>	381.36	NOS		<b>381.36</b>
5	<b>RACK BOLT SINGAM</b>	731815	<b>3 NOS</b>	84.75	NOS		<b>254.25</b>
							25,423.73
<b>OUTPUT CGST</b>							<b>2,288.13</b>
<b>OUTPUT SGST</b>							<b>2,288.13</b>
<b>ROUND OFF</b>							<b>0.01</b>
Total							<b>₹ 30,000.00</b>

Amount Chargeable (in words) <b>INR Thirty Thousand Only</b>	E. & O.E
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 : <b>FEDERAL BANK</b> A/c No. : <b>20740200001771</b> Branch & IFS Code : <b>MELOOR &amp; FDRL0002074</b> <b>for A2Z BUILDWARE TILES &amp; SANITARIES</b>  Authorised Signatory