

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 : a2zbuiltwares@gmail.com				Invoice No. A2Z/B1/25-26		Dated 2-May-25	
Consignee (Ship to) C K RAPPAI CHIRAYATH(H) KATHIKUDAM(PO) 9349855607 GSTIN/UIIN : 32AHTPR6727P1ZD State Name : Kerala, Code : 32				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date. dt. 2-May-25		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			
Buyer (Bill to) C K RAPPAI CHIRAYATH(H) KATHIKUDAM(PO) 9349855607 GSTIN/UIIN : 32AHTPR6727P1ZD State Name : Kerala, Code : 32							
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TELTOS BROWN 4*2 GLOSSY	690721	54 PCS	291.53	PCS		15,742.62
2	TELTOS BEIGE 4*2 GLOSSY	690721	72 PCS	291.53	PCS		20,990.16
3	5240 MATT PUNCH 2*2 FLOOR	690722	68 PCS	145.76	PCS		9,911.68
4	KINDER LIGHT GREY 4*2 MATT	690721	4 PCS	325.42	PCS		1,301.68
5	3MM SPACER PKT	391710	2 PKT	84.75	PKT		169.50
6	AQUASTIC TILE PASTE	382450	15 BAG	635.59	BAG		9,533.85
							57,649.49
OUTPUT CGST							5,278.46
OUTPUT SGST							5,278.46
TRANSPORTATION							1,000.00
Less : ROUND OFF							(-)0.41
Total							₹ 69,206.00
Amount Chargeable (in words) E. & O.E INR Sixty Nine Thousand Two Hundred Six 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 Authorized Signatory _____			