

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. A2Z/B11/25-26	Dated 16-May-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. dt. 16-May-25	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) WEARCH DEVELOPERS GROUND FLOOR KALLINGAL BUILDING NEAR AMBATTUKAVU METRO STATION KALAMASSERRY ERNAKULAM GSTIN/UIN : 32BDCPJ5300E2ZC State Name : Kerala, Code : 32	Terms of Delivery	
Buyer (Bill to) WEARCH DEVELOPERS GROUND FLOOR KALLINGAL BUILDING NEAR AMBATTUKAVU METRO STATION KALAMASSERRY ERNAKULAM GSTIN/UIN : 32BDCPJ5300E2ZC State Name : Kerala, Code : 32		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	S1044144MB- CERA CARNAVAL RIMLESS MATT BLACK	691010	3 NOS	8,644.07	NOS		25,932.21
2	S1044144MW-CARNAVAL RIMLESS CERA	691010	2 NOS	8,644.07	NOS		17,288.14
3	B1120101MB-H KNOB CHEVRON CISTERN	392290	2 NOS	1,355.93	NOS		2,711.86
4	B1120101SF H TYPE KNOB	392290	2 NOS	1,016.95	NOS		2,033.90
5	F8030109AB HEALTH FAUCET HOSE PIPE & HOOK	392290	4 NOS	1,016.95	NOS		4,067.80
6	S2020101MB LUSTRE CAMPAS TT WB CERA MATT BLACK	691010	3 NOS	3,898.31	NOS		11,694.93
7	F1021102CH SYLVINA EXTENDED PILLAR COCK	848190	4 NOS	2,203.39	NOS		8,813.56
8	F1023201CH ANKLE COCK	848190	13 NOS	720.34	NOS		9,364.42
9	F1023151CH CURVE BIB COCK CERA	848190	1 NOS	1,228.81	NOS		1,228.81
10	F5015103 MERIDIEN TOWEL ROD 24 CHROME	848190	4 NOS	720.34	NOS		2,881.36
11	F5014110 ICON PAPER HOLDER WITH LID CHROME	848190	4 NOS	932.20	NOS		3,728.80

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
12	F5014106 ICON SOAP DISH -CHROME	848190	4 NOS	661.02	NOS		2,644.08
13	F7040105CH SHOWER ARM	848190	3 NOS	661.02	NOS		1,983.06
14	F7010505AB SHOWER HEAD	848190	3 NOS	1,440.68	NOS		4,322.04
15	F1023721CH CURVE EXP PART HIGH FLOW CERA	848190	3 NOS	1,254.24	NOS		3,762.72
16	F1023661 CURVE BATH SPOUT CERA	848190	3 NOS	1,016.95	NOS		3,050.85
17	B1120120MB O KNOB CHEVRON CISTERN	392290	2 NOS	1,355.93	NOS		2,711.86
18	F1021551BM SYLVINA SINK MIXER	848190	1 NOS	8,389.83	NOS		8,389.83
19	B4711506SF SINK DUBLE BOWL	732410	1 NOS	14,322.03	NOS		14,322.03
20	F1021102FG PILLAR TAP	848180	2 NOS	4,576.27	NOS		9,152.54
21	F8035101FG HEALTH FAUCET	848180	2 NOS	1,355.93	NOS		2,711.86
22	F1016201FG ANKLE COCK	8481	10 NOS	2,203.39	NOS		22,033.90
23	S2020101 COUNTER TOP W/B	691010	2 NOS	2,966.10	NOS		5,932.20
24	F5014103FG TOWEL RAD	8481	2 NOS	1,906.78	NOS		3,813.56
25	F5014110FG TISSUE HOLDER	8481	2 NOS	1,610.17	NOS		3,220.34
26	F5014106FG SOAP DISH	8481	2 NOS	1,165.25	NOS		2,330.50

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
27	F1021661FG SPOUT	848180	2 NOS	3,372.88	NOS		6,745.76
28	F1021451RG PILLAR TAP	848190	1 NOS	8,389.83	NOS		8,389.83
29	F7010214FG RAIN SHOWER WITH SHOWER ARM	848180	2 NOS	6,296.61	NOS		12,593.22
30	K-25981IN-4-CP PULL DOWN KITCHEN SINK FAUCET	848190	1 NOS	6,779.66	NOS		6,779.66
31	SKU:27902N-HP1 WALL HUNG TOILET BOWL WITH SEAT	691010	1 NOS	29,491.53	NOS		29,491.53
32	24*18*10" SINK ISCO H/M(BLACK)	732410	1 NOS	3,220.34	NOS		3,220.34
33	24" TOWEL RAD THAIRICH BLACK	848180	1 NOS	508.47	NOS		508.47
34	F1021721FG SYLVINA EXP PART	8481	2 NOS	3,559.32	NOS		7,118.64
							2,54,974.61
							22,947.71
							22,947.71
							(-)0.03
	Less : OUTPUT CGST OUTPUT SGST ROUND OFF						
	Total		95 NOS				₹ 3,00,870.00

Amount Chargeable (in words)

INR Three Lakh Eight Hundred Seventy Only

E. & O.E

Company's Bank Details

Bank Name : **FEDERAL BANK**

A/c No. : 20740200001771

Branch & IFS Code : MELOOR & FDRL0002074

Declaration

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for A2Z BUILDWARE TILES & SANITARIES

Authorized Signatory