

NOVA BUILD MART — TAX INVOICE

12 Industrial Estate, Sector 9, Bengaluru 560001

GSTIN: 29ABCDE1234F1Z5 | Phone: +91 98765 43210 | Email: accounts@novabuild.example

Invoice No	INV-2025-1042	Invoice Date	2025-09-22
Bill To	Orion Construction Ltd	Payment Terms	NET 15
Address	Plot 17, Tech Park Road, Pune 411001	PO Number	PO-7781

SKU	Description	UOM	Qty	Unit Price	Line Total
CEM001	Cement OPC 50kg bag	bag	12	380.00	4,560.00
PVC100	PVC Pipe 100mm (ISI)	m	15	210.00	3,150.00
TILE80	Ceramic Floor Tile 800x800 - Sandstone	box	10	1,200.00	12,000.00
PNTWHT	Interior Wall Paint White (20L)	can	6	950.00	5,700.00
TAPSS	Stainless Steel Tap 3/4"	pcs	4	750.00	3,000.00

Subtotal 28,410.00

GST (18%) 5,113.80

Grand Total 33,523.80

Amount in words: Rupees Twenty-Nine Thousand Seven Hundred and Eighty Only.

Authorized Signatory