

TAX INVOICE

Original for Recipient

WOOD VENEER DECOR

GSTIN NO : 24AABFW8233C1ZG

IN NO : 24AAB110255
204, SHIVALIK SHILP-2

204, SHIVALIK SHILP-2
OPP.KESHBAG PARTY PLOT, VASTRAPUR, AHMEDABAD-380015
Ph. 9825030301

E-Mail: woodveneerdecor@gmail.com

Godown: 2/A STOCK YARD EASTAT.

2/2 STOCK YARD
OPP EKTA HOTEL

Transport :DC 0015/1 10/07/2025 P.O.No : Due Date :06-07-2025					Invoice No:TG0113 Date :06-07-2025 Challan No:TG0113 Date :06-07-2025 Eway Bill No :				
Details of Buyer (Billed To) ADANI INFRA.& DEV.PVT LTD(BAPUNAGAR) ADANI VILLA ANIL STARCH MILL BAPUNAGAR AHMEDABAD State :24-Gujarat Pin :380024 Phone :9825030301 GSTIN/UNIQ ID :24AAFCA9521J1Z0					Consignee Detail (shipped To) ADANI INFRA.& DEV.PVT LTD(BAPU ADANI VILLA ANIL STARCH MILL BAPUNAGAR AHMEDABAD State :24-Gujarat Pin :380024 GSTIN/UNIQ ID :24AAFCA9521J1Z0				
SR. No.	DESCRIPTION OF GOODS	HSN CODE	GST %	THICK /LEN	SIZE	PCS	SQ.MTR CDM / PCS	RATE	AMOUNT
1. 2. 3.	CENTURY VENEER LAMINATE (TKA) 132 SAT FREIGHT CHARGES	4412 4823 9965	18% 18% 18%	1	2.44 * 1.22 8.00 * 4.00	2 2	5.954 2.000 0.000	1184.04 1813.00 0.00	7049.77 3626.00 400.00
<i>100.366602 4500.395077 500.5671503</i>									
Our GSTIN No:24AABFW8233C1ZG					TOTAL	4	7.954	BASIC AMT	11075.77
Type	Taxable Amt	SGST	CGST	IGST	Total				
2.5%+2.5%	0.00	0.00	0.00	0.00	0.00				
6%+6%	0.00	0.00	0.00	0.00	0.00				
9%+9%	11075.77	996.82	996.82	0.00	13069.41				
TOTAL	11075.77	996.82	996.82	0.00	13069.41				
RUPEES:Thirteen Thousand Sixty Nine Only.					NET AMOUNT ₹	13069.00			
Terms: (1) Subject to Ahmedabad Jurisdiction. (2) Delivery Ex-Godown. (3) Goods once sold will not be accepted back. (4) No complaints will be entertained after the delivery of said goods. (5) Int 18% will be charged on all a/c remain unpaid after due date of this bill. Our Bank :KOTAK BANK A/C-2111818710/KKBK0002588					For,WOOD VENEER DECOR <i>S.D.Sheri</i> (AUTHORISED SIGNATORY)				