



BUILDMATE
Mate To Build Your Dreams



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : dba00f5521c6c2917b037fc2f272171233c407a44408-b88c46be20c47535d7a6
Ack No. : 162522320024603
Ack Date : 14-Oct-25

 Arihant Buildmate Plot No. 164, Adani Port Road Nana Kapaya - Mundra, Kachchh UDYAM : UDYAM-GJ-13-0003596 (Small) GSTIN/UIN : 24ABSFA6712A1ZR State Name : Gujarat, Code : 24 E-Mail : arihantbuildmate@gmail.com	Invoice No. DIV/25-26/5328 Delivery Note DIV/25-26/5328 Reference No. & Date. DIV/25-26/5328 dt. 14-Oct-25 Buyer's Order No. 4826000918 Dispatch Doc No. DIV/25-26/5328 Dispatched through DIV/25-26/5328 Terms of Delivery 8980038593	Dated 14-Oct-25 Mode/Terms of Payment 30 Days Other References Aniket Singh Dated 14-Oct-25 Delivery Note Date 14-Oct-25 Destination Tunda
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SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Bosch 25 Piece HSS-R Drill Bit Set	82075000	2.607.019.446	2 Set	1,805.44	Set		3,610.88
						9 %		324.98
						9 %		324.98
Total				2 Set				₹ 4,260.84

Amount Chargeable (in words)

INR Four Thousand Two Hundred Sixty and Eighty Four paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
82075000	3,610.88	9%	324.98	9%	324.98	649.96
Total	3,610.88		324.98		324.98	649.96

Tax Amount (in words) : INR Six Hundred Forty Nine and Ninety Six paise Only

Company's PAN : ABSFA6712A

Declaration

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

for Arihant Buildmate

Authorised Signatory

SUBJECT TO MUNDRA JURISDICTION

This is a Computer Generated Invoice

MATERIAL INWARD

ward No.: 604
to: 16/10/25

Auth. Sign

Gnn: 5000041893

16/10/25



'Horizon', Opp. Hotel Samudra,
Adani Port Road, Mundra (Kutch) 370421.

arihantbuildmate@gmail.com @arihant.buildmate