

TAX INVOICE

original for Recipient

WOOD VENEER DECOR

GSTIN NO : 24AABFW8233C1ZG

204, SHIVALIK SHILP-2

OPP.KESHVBAG PARTY PLOT, VASTRAPUR, AHMEDABAD-380015

Ph.9825030301

E-Mail: woodvenerdecor@gmail.com

Godown: 2/A STOCK YARD EASTAT,

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 : 24AAFC9521J1Z0

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 : 24AAFC9521J1Z0

SR. No.	DESCRIPTION OF GOODS	HSN CODE	GST %	THICK / LEN	SIZE	PCS	SQ.MTR CDM / PCS	RATE	AMOUNT
1.	CENTURY VENEER	4412	18%		2.44 * 1.22	2	5.954	1184.04	7049.77
2.	LAMINATE (TKA) 132 SAT	4823	18%	1	8.00 * 4.00	2	2.000	1813.00	3626.00
3.	FREIGHT CHARGES	9965	18%				0.000	0.00	400.00
<p>100.366602 4500.395077 500.5671503</p>									

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	ADD CGST	996.82
6%+6%	0.00	0.00	0.00	0.00	0.00	ADD SGST	996.82
9%+9%	11075.77	996.82	996.82	0.00	13069.41		
TOTAL	11075.77	996.82	996.82	0.00	13069.41	Round.off	-0.41

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

S.D. Shal
 (AUTHORISED SIGNATORY)

15/09/21