

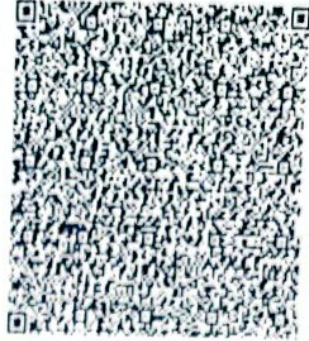
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

324

IRN : e9bae1db3a83fc5bedb808b575072f3ae5c9f6ff465-
e358204f9ec26a68a0091
Ack No. : 112419738514518
Ack Date : 29-Mar-24



BUILD LINKSS Billing From H No. 8-2-293/82/A/490, Road No. 10 Jubilee Hills, Hyderabad, Telangana - 500 033. Dispatch From B-11/1 Part IDA Uppal, Hyderabad, Telangana - 500 039. GSTIN/UIN: 36AABFB4402E1Z5 State Name : Telangana, Code : 36 E-Mail : buildlinkss@yahoo.com		Invoice No. 880	Dated 29-Mar-24
Consignee (Ship to) Sharad Jayanthilal Kadakia Plot No-24, Diamond Point, Hyderabad-500070 GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No. 20240227040	Dated 29-Feb-24
Buyer (Bill to) Sharad Jayanthilal Kadakia Plot No-24, Diamond Point, Hyderabad-500070 GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Bill of Lading/LR-RR No.	Motor Vehicle No. TS10UA9758
		Terms of Delivery DIAMOND POINT HYDERABAD 500070	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Pixel Glass Mosaic Tiles BROWN SHADES-PX20.34-11.28SQ.FT-25% PX20.33-11.28SQ.FT-25% PX20.32-11.28SQ.FT-25% PX20.31.1-11.28SQ.FT-25% WHITE SHADES 1)PX20.10-6.16 SQ.FT-10% 2)PX20.05-24.64 SQ.FT-40% 3)PX20.04-15.4 SQ.FT-25% 4)PX20.03-15.4SQFT-25%	70161000	106.72 SFT	117.98	99.98	SFT	10,669.50
	CGST 9%					9 %	960.26
	SGST 9%					9 %	960.26

continued to page number 2

INWARD	
Inward No: 824	Di: 29/03/24
MRN No: 20240329032	
Received By:	Sign:
Plot No. 24, LP 24	

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

BUILD LINKSS Billing From H.No. 8-2-293/82/A/490, Road No. 10 Jubilee Hills, Hyderabad, Telangana - 500 033. Dispatch From B-11/1 Part IDA Uppal, Hyderabad, Telangana - 500 039. GSTIN/UIN: 36AABFB4402E1Z5 State Name : Telangana, Code : 36 E-Mail : buildlinkss@yahoo.com				Invoice No.		Dated	
				880		29-Mar-24	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
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				20240227040		29-Feb-24	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Bill of Lading/LR-RR No.		Motor Vehicle No.	
						TS10UA9758	
				Terms of Delivery DIAMOND POINT HYDERABAD 500070			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
	Less : Round Off						(-)0.02
	Total		106.72 SFT				₹ 12,590.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Five Hundred Ninety Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
70161000	10,669.50	9%	960.26	9%	960.26	1,920.52
Total	10,669.50		960.26		960.26	1,920.52

Tax Amount (in words) : **INR One Thousand Nine Hundred Twenty and Fifty Two paise Only**

Company's PAN : **AABFB4402E**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **Karnataka Bank Ltd**
 A/c No. : **3207000100225701**
 Branch & IFS Code : **NAMPALLY, HYDERABAD & KARB0000320**

for BUILD LINKSS

 Authorized Signatory

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