324

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

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 Delivery Note Reference No. & Date.	Dated 29-Mar-24 Mode/Terms of Payment Other References
Consignee (Ship to) **Sharad Jayanthilal Kadakia** Plot No:24, Diamond Point, Hyderabad-500070 GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Buyer's Order No. 20240227040 Dispatch Doc No. Dispatched through	Dated 29-Feb-24 Delivery Note Date Destination
Buyer (Bill to) **Sharad Jayanthilal Kadakia** Plot No:24, Diamond Point, Hyderabad-500070 GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. Terms of Delivery **DIAMOND POINT HYDERABAD 500070**	Motor Vehicle No. **TS10UA9758**

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

This is a Computer Generated Invoice

INWARD
Inward No: 324 Dt: 29/03/24
MRN No: 20240329032
Received By: Sign:
Plot No.24, DP 24

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. **880** Delivery Note Reference No. & Date.	Dated **29-Mar-24** Mode/Terms of Payment Other References
Consignee (Ship to) **Sharad Jayanthilal Kadakia** Plot No:24, Diamond Point, Hyderabad-500070 GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Buyer's Order No. **20240227040** Dispatch Doc No. Dispatched through	Dated **29-Feb-24** Delivery Note Date Destination
Buyer (Bill to) **Sharad Jayanthilal Kadakia** Plot No:24, Diamond Point, Hyderabad-500070 GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Bill of Lading/LR-RR No. Terms of Delivery **DIAMOND POINT** **HYDERABAD** **500070**	Motor Vehicle No. **TS10UA9758**

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 Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total 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 Bank Details
Bank Name : **Karnataka Bank Ltd**
A/c No. : **3207000100225701**
Branch & IFS Code : **NAMPALLY, HYDERABAD & KARB0000320**

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.

for BUILD LINKSS

Authorised Signatory

This is a Computer Generated Invoice