329

Tax Invoice

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 4dd035fb617fbe9c65b42a4fb3809603bdaf953430-e3a997d3f7a988ecddaed4
Ack No. : 112419738409322
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. 879 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. 20240307051 Dispatch Doc No. Dispatched through	Dated 7-Mar-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	**FIR- ADHESIVE 4.0 WHITE (20KG)**	32141000	**2 BAGS**	1,818.38	1,541.00	BAGS	**3,082.00**
2	**FIR SUPER GROUT CG BRIGHT WHITE**	32141000	**10 kgs**	136.88	116.00	kgs	**1,160.00**
3	**FIR ADMIX CG ADMIX 400ML**	32141000	**2 PCS**	397.07	336.50	PCS	**673.00**
							4,915.00
	CGST 9%				9	%	**442.35**
	SGST 9%				9	%	**442.35**

INWARD
Inward No: 323 Dt: 29/03/24
MRN No: 20240380037. 30/03/24
Received By: Sign:
Plot N... 24

continued to page number 2

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. 879	Dated 29-Mar-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	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.	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
	Round Off						0.30
	Total						**₹ 5,800.00**

Amount Chargeable (in words) E. & O.E

INR Five Thousand Eight Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
32141000	4,915.00	9%	442.35	9%	442.35	884.70
Total	**4,915.00**		**442.35**		**442.35**	**884.70**

Tax Amount (in words) : **INR Eight Hundred Eighty Four and Seventy 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