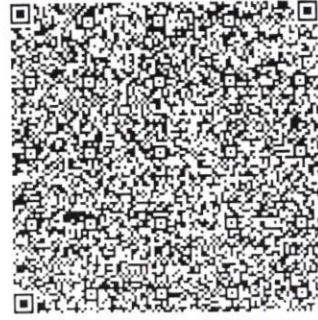


Tax Invoice

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

SI 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



(ORIGINAL FOR RECIPIENT)

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

E. & O.E

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

Authorised Signatory

