

IRN : 4dd035fb617fbe9c65b42a4fb3809603bdaf953430-  
e3a997d3f7a988ecddaed4  
Ack No. : 112419738409322  
Ack Date : 29-Mar-24

<b>BUILD LINKSS</b> 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 : buildinkss@yahoo.com		Invoice No. <b>879</b>	Dated <b>29-Mar-24</b>				
Consignee (Ship to) <b>Sharad Jayanthilal Kadakia</b> Plot No:24, Diamond Point, Hyderabad-500070 GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36		Delivery Note	Mode/Terms of Payment				
Buyer (Bill to) <b>Sharad Jayanthilal Kadakia</b> Plot No:24, Diamond Point, Hyderabad-500070 GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36		Reference No. & Date.	Other References				
		Buyer's Order No. <b>20240307051</b>	Dated <b>7-Mar-24</b>				
		Dispatch Doc No.	Delivery Note Date				
		Dispatched through	Destination				
		Bill of Lading/LR-RR No.	Motor Vehicle No. <b>TS10UA9758</b>				
		Terms of Delivery <b>DIAMOND POINT HYDERABAD 500070</b>					
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%	442.35
						SGST 9%	442.35

continued to page number 2

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**Tax Invoice(Page 2)**

(ORIGINAL FOR RECIPIENT)

<b>BUILD LINKSS</b> 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
	879	29-Mar-24
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	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
	<b>Round Off</b>					0.30
Total						<b>₹ 5,800.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Five Thousand Eight Hundred Only**

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

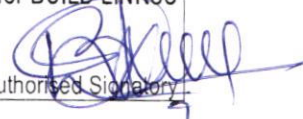
Tax Amount (in words) : **INR Eight Hundred Eighty Four and Seventy paise Only**

Company's PAN : **AABFB4402E**

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

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  
 Authorized Signatory



This is a Computer Generated Invoice

