Tax Invoice *(ORIGINAL FOR RECIPIENT)* e-Invoice

329

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**

continued to page number 2

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

This is a Computer Generated Invoice

MODI HOUSING PVT. LTD. ★ MEDCHAL DISTRICT ★
INWARD
No: 11165
Date: 24/4/24
Sign:

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
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	Dated 7-Mar-24
	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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No: 1125
Date: 24/4/24
Sign: