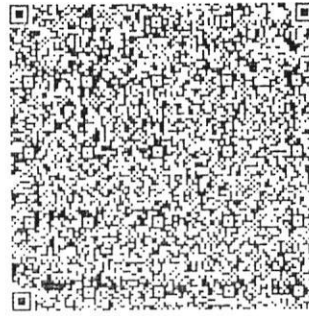


IRN : 4dd035fb617fbe9c65b42a4fb3809603bdaf953430-
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Ack No. : 112419738409322
Ack Date : 29-Mar-24



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.	Dated
	879	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.	Dated
	20240307051	7-Mar-24
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Sharad Jayanthilal Kadakia Plot No:24, Diamond Point, Hyderabad-500070 GSTIN/UIN : 36ACBPK9161F1ZN State Name : Telangana, Code : 36	Dispatched through	Destination
	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	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: 329	Dt: 29/03/24
MRN No: 20240380037.240824	
Received By: [Signature]	
Plot No: 24	

continued to page number 2

This is a Computer Generated Invoice



Authorised Signatory

