

TAX INVOICE

e-Invoice



IRN : ebf7080953187bc28f4162b1fd6139c0da42c92b283d81-95973a4f45fed69bb1
Ack No. : 112419481716847
Ack Date : 6-Mar-24

 CCONORB BUILD PRODUCTS PRIVATE LIMITED 5-121 Phase II, Mythinagar, Madinaguda, Miyapur, Telangana - 500050 GSTIN/UIN: 36AAICC1815C1Z4 State Name : Telangana, Code : 36 Contact : 9121532639 E-Mail : cconorb@gmail.com www.cconorb.com	Invoice No. CNB/2024-25/1127 ✓	Dated 6-Mar-24
	Delivery Note	Mode/Terms of Payment
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination Turkapally
	Bill of Lading/LR-RR No. dt. 6-Mar-24	Motor Vehicle No.
Terms of Delivery PO - 20240222041		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	AAC Block Fix Jointing Mortar MYK Laticrete 40 Kgs Bag	38245090	25 bag	580.01	491.53	bag	12,288.25
							1,105.94
							1,105.94
							(-0.13)
Total			25 bag				₹ 14,500.00

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245090	12,288.25	9%	1,105.94	9%	1,105.94	2,211.88
Total	12,288.25		1,105.94		1,105.94	2,211.88

Tax Amount (in words) : **INR Two Thousand Two Hundred Eleven and Eighty Eight paise Only**

Declaration
1. Goods Once Sold Will Not Be Taken Back
2. We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
A/c Holder's Name : **CCONORB BUILD PRODUCTS PRIVATE LIMITED**
Bank Name : **SBI Bank**
A/c No. : **38520810853**
Branch & IFS Code : **Madinaguda & SBIN0030488**
for CCONORB BUILD PRODUCTS PRIVATE LIMITED

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION
This is a Computer Generated Invoice