TAX INVOICE

(ORIGINAL FOR RECIPIENT)

CERACOLL INDUSTRIES
B/H SPICE CERAMIC,
OPP. MANISH WAYBRIDGE,
SURVEY NO. 185, PLOT NO.6,
Jetpur Pipli Road,
Pipali Bus Stop
Pipali,Morbi
GSTIN/UIN: 24AAUFC0035H1ZN
State Name : Gujarat, Code : 24

Invoice No. **130**	Dated **22-Nov-25**
Delivery Note **tempo**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **Tempo**	Delivery Note Date **22-Nov-25**
Dispatched through **Tempo**	Destination **Viramgam**
Bill of Lading/LR-RR No. **dt. 22-Nov-25**	Motor Vehicle No. **Gj25u7747**
Terms of Delivery	

Consignee (Ship to)

Dwarkesh Tiles
67
Ground Floor
Sadbhavna Town
Viramgam Becharaji Road
Viramgam, Jay Goga Store
Ahmedabad
GSTIN/UIN : 24BQYPB8341Q1Z1
PAN/IT No : BQYPB8341Q
State Name : Gujarat, Code : 24

Buyer (Bill to)

Dwarkesh Tiles
67
Ground Floor
Sadbhavna Town
Viramgam Becharaji Road
Viramgam, Jay Goga Store
Ahmedabad
GSTIN/UIN : 24BQYPB8341Q1Z1
PAN/IT No : BQYPB8341Q
State Name : Gujarat, Code : 24

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ADHESIVE 777 20KG BAG**	32141000	**200 BAG** *(4,000.000 KGS)*	70.00	BAG	**14,000.00**
	CGST PAYABLE 9%					**1,260.00**
	SGST PAYABLE 9%					**1,260.00**
	Total		**200 BAG**			**₹ 16,520.00**

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
32141000	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
Total	**14,000.00**		**1,260.00**		**1,260.00**	**2,520.00**

Tax Amount (in words) : **INR Two Thousand Five Hundred Twenty Only**

Company's Bank Details
Bank Name : **Axis Bank Current Account**
A/c No. : **924020042342974**
Branch & IFS Code : **MORBI & UTIB0000662**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and

for CERACOLL INDUSTRIES

Authorised Signatory

SUBJECT TO MORBI JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

CERACOLL INDUSTRIES
B/H SPICE CERAMIC,
OPP. MANISH WAYBRIDGE,
SURVEY NO. 185, PLOT NO.6,
Jetpur Pipli Road,
Pipali Bus Stop
Pipali,Morbi
GSTIN/UIN: 24AAUFC0035H1ZN
State Name : Gujarat, Code : 24

Invoice No. **130**	Dated **22-Nov-25**
Delivery Note **tempo**	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **Tempo**	Delivery Note Date **22-Nov-25**
Dispatched through **Tempo**	Destination **Viramgam**
Bill of Lading/LR-RR No. **dt. 22-Nov-25**	Motor Vehicle No. **Gj25u7747**
Terms of Delivery	

Consignee (Ship to)

Dwarkesh Tiles
67
Ground Floor
Sadbhavna Town
Viramgam Becharaji Road
Viramgam, Jay Goga Store
Ahmedabad
GSTIN/UIN : 24BQYPB8341Q1Z1
PAN/IT No : BQYPB8341Q
State Name : Gujarat, Code : 24

Buyer (Bill to)

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67
Ground Floor
Sadbhavna Town
Viramgam Becharaji Road
Viramgam, Jay Goga Store
Ahmedabad
GSTIN/UIN : 24BQYPB8341Q1Z1
PAN/IT No : BQYPB8341Q
State Name : Gujarat, Code : 24

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**ADHESIVE 777 20KG BAG**	32141000	**200 BAG** *(4,000.000 KGS)*	70.00	BAG	**14,000.00**
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TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

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Jetpur Pipli Road,
Pipali Bus Stop
Pipali,Morbi
GSTIN/UIN: 24AAUFC0035H1ZN
State Name : Gujarat, Code : 24

Invoice No.	Dated
130	**22-Nov-25**
Delivery Note	Mode/Terms of Payment
tempo	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Tempo	**22-Nov-25**
Dispatched through	Destination
Tempo	**Viramgam**
Bill of Lading/LR-RR No.	Motor Vehicle No.
dt. 22-Nov-25	**Gj25u7747**
Terms of Delivery	

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Viramgam Becharaji Road
Viramgam, Jay Goga Store
Ahmedabad
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PAN/IT No : BQYPB8341Q
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