GSTIN: 36BGGPK3830H2ZG

TAX INVOICE

Cell: 9908807315

9704886720 9014033323



DEALERS IN : GRANITES, MARBLES & TANDUR STONES

Plot No. 124, Sai Nagar Colony, Beside ICE Factory, Chengicherla (V), Medipally (M), Medchal Dist. Hyd- 500039.

Buyer's Name Summit Saley UP Invoice No (23/24): 218								
Address 5- 4-187 Poly The Flow Scham Marwing Con orders ad - nowo3								
Party GSTIN No. 36ACQFS 2044 C1 27 Invoice Date: 18 11 2023								
Vehicle No. AP 16 TY 0264 Way Bill No: 1217 490816							3318c	
SL. No.	Description of Goods	HSN Code	Qty. in Sft.		Unit Price Per Sft.	Amount Ps.		
(.	Polished Slabs (Tan Brown Granite)	(805				3,26,196.	Ps.	
	(Lan Brown Charlite)						,	
	Po: 20231116017	£.	2					
					A.			
					¥2			
	Leabout	-	_			14,000.	00	
	INWARD Inward No 2059 & Dt: 18 11 123 MRN No:		·					
	Received By: Sign Sign Sy SUMMIT SALES LLD		is .					
A/c Name : MARBLE WORLD Bank Details : Karur Vysya Bank Branch : Boduppal Branch				Total	Amount Before Tax	3,40,196	,00	
				Add	:SGST@ 9 %/.	30,617.	. 64	
A/c No : 1471135000003951 IFSC Code : KVBL0001471			Add	: CGST@ O ~/,	30,617.	64		
				Add	I:IGST@			
Total Amount in Words: Four lash one thousand				Total Amount After Tax 4,01,439,00				
Fourthirty and Kyper only.				For MARBLE WORLD				
Note : Please make cheque in favour of "MARBLE WORLD"				1	Authorised Signatory			