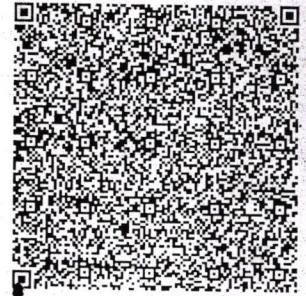


**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice

*(1) Ac's both*



IRN : 10b069faf89bd10064f6fe6937e0bdac7b5d1f263185e8-e2dd1d781eb555a7e1  
 Ack No. : 112318348876192  
 Ack Date : 30-Nov-23

<b>SHANTI MARBLES</b> 8-3-217/16M, OPP:HUDA COMPLEX, AMEERPET, HYDERABAD AJAY MARDIA 9701447454 GSTIN/UIN: 36AAJFS7074H1ZS State Name : Telangana, Code : 36 E-Mail : shanti_marbles@yahoo.co.in Consignee (Ship to)	Invoice No.	e-Way Bill No.	Dated
	<b>2484</b>	101756415633	<b>30-Nov-23</b>
<b>SUMMIT SALES LLP</b> BRGV SY NO 31& 32, MURAHARIPALLY, TURKAPALLY, HYDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Buyer (Bill to)	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
<b>SUMMIT SALES LLP</b> 5-4-187/3&4, IIND FLOOR SOHAM MANSION M.G ROAD SECUNDERABAD, HYDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	Terms of Delivery	<b>GJ36T8931</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>NITCO 600X600 BIBILOS</b> 680 Boxes	69072100	979.200 Sqm.	369.49	Sqm.	<b>3,61,804.61</b>
						<b>CGST</b>
						<b>SGST</b>
						<b>32,562.41</b>
						<b>32,562.41</b>
	<b>Total</b>		979.200 Sqm.			<b>₹ 4,26,929.43</b>



Amount Chargeable (in words) **Indian Rupees Four Lakh Twenty Six Thousand Nine Hundred Twenty Nine and Forty Three paise Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	3,61,804.61	9%	32,562.41	9%	32,562.41	65,124.82
<b>Total</b>	<b>3,61,804.61</b>		<b>32,562.41</b>		<b>32,562.41</b>	<b>65,124.82</b>

Tax Amount (in words) : **Indian Rupees Sixty Five Thousand One Hundred Twenty Four and Eighty Two paise Only**

Company's PAN : **AAJFS7074H**  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **KOTAK MAHINDRA BANK LTD**  
 A/c No. : **3345089235**  
 Branch & IFS Code : **SOMAJIGUDA & KKBK0000562**



e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 2484  
Date : 30-Nov-23

IRN : 10b069faf89bd10064f6fe6937e0bdac7b5d1f263185e8e2dd1d781eb555a7e1  
Ack No. : 112318348876192  
Ack Date: 30-Nov-23



1. e-Way Bill Details

e-Way Bill No. : 101756415633 Mode : 1 - Road Generated Date : 30-Nov-23 6:09 PM  
Generated By: 36AAJFS7074H1ZS Approx Distance: Valid Upto : 1-Dec-23 11:59 PM  
Supply Type : Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From

SHANTI MARBLES  
GSTIN : 36AAJFS7074H1ZS  
Telangana

To

SUMMIT SALES LLP  
GSTIN : 36ACQFS2044C1Z7  
Telangana

Dispatch From

8-3-217/16M, OPP:HUDA COMPLEX,, AMEERPET,,  
HYDERABAD, AJAY MARDIA 9701447454 HYDERABAD  
Telangana 500038

Ship To

BRGV, SY NO 31& 32,, MURAHARIPALLY,, TURKAPALLY,  
HYDERABAD Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
69072100	NITCO 600X600 BIBILOS & NITCO 600X600 BIBILOS	979.20 SQM	3,61,804.61	9+9

Tot. Taxable Amt : 3,61,804.61 Other Amt : Total Inv Amt : 4,26,929.43  
CGST Amt : 32,562.41 SGST Amt : 32,562.41

4. Transportation Details

Transporter ID : Doc No. :  
Name : Date :

5. Vehicle Details

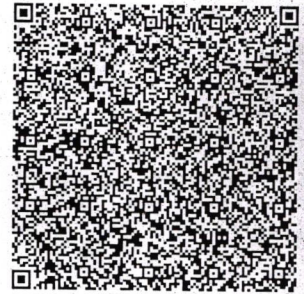
Vehicle No. : GJ36T8931 From : HYDERABAD CEWB No. :

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice

*(2 bills are (1) Ac's do  
Raw s/o instruction - 8/12/23)*



IRN : 2ce862f390f6082045667a209915420c407621bd5f596-9c327d6c0709ca98869  
 Ack No. : 112318348822216  
 Ack Date : 30-Nov-23

<b>SHANTI MARBLES</b> 8-3-217/16M, OPP:HUDA COMPLEX, AMEERPET, HYDERABAD AJAY MARDI 9701447454 GSTIN/UIN: 36AAJFS7074H1ZS State Name : Telangana, Code : 36 E-Mail : shanti_marbles@yahoo.co.in Consignee (Ship to) <b>SUMMIT SALES LLP</b> SLLP STORES SY NO 210 & 211, RAMPALLY VILLAGE GHATKESAR MANDAL, MEDCHAL-MALKAJGIRI HYDERABAD 9155546784 GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36 Buyer (Bill to) <b>SUMMIT SALES LLP</b> 5-4-187/3&4, IIND FLOOR SOHAM MANSION M.G ROAD SECUNDERABAD, HYDERABAD GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	e-Way Bill No.	Dated
	<b>2483</b>	111756412682	<b>30-Nov-23</b>
	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	<b>20231120018</b>		<b>20-Nov-23</b>
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Bill of Lading/LR-RR No.		Motor Vehicle No.
			<b>GJ36T8931</b>
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>NITCO 600X600 BIBILOS</b> 680 BOXES	69072100	979.200 Sqm.	369.49	Sqm.	<b>3,61,804.61</b>
						<b>CGST</b>
						<b>32,562.41</b>
						<b>SGST</b>
						<b>32,562.41</b>
Total			979.200 Sqm.			<b>₹ 4,26,929.43</b>



Amount Chargeable (in words) E. & O.E

**Indian Rupees Four Lakh Twenty Six Thousand Nine Hundred Twenty Nine and Forty Three paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	3,61,804.61	9%	32,562.41	9%	32,562.41	65,124.82
<b>Total</b>	<b>3,61,804.61</b>		<b>32,562.41</b>		<b>32,562.41</b>	<b>65,124.82</b>

Tax Amount (in words) : **Indian Rupees Sixty Five Thousand One Hundred Twenty Four and Eighty Two paise Only**

Company's PAN : **AAJFS7074H**  
 Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.  
 Customer's Seal and Signature

Company's Bank Details  
 Bank Name : **KOTAK MAHINDRA BANK LTD**  
 A/c No. : **3345089235**  
 Branch & IFS Code : **SOMAJIGUDA & KKBK0000552**



## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 2483

Date : 30-Nov-23

IRN : 2ce862f390f6082045667a209915420c407621bd5f5969c327d6c0709ca98869

Ack No. : 112318348822216

Ack Date: 30-Nov-23



## 1. e-Way Bill Details

e-Way Bill No. : 111756412682

Mode : 1 - Road

Generated Date : 30-Nov-23 6:06 PM

Generated By : 36AAJFS7074H1ZS

Approx Distance:

Valid Upto : 1-Dec-23 11:59 PM

Supply Type : Outward-Supply

Transaction Type: Bill To - Ship To

## 2. Address Details

## From

SHANTI MARBLES  
GSTIN : 36AAJFS7074H1ZS  
Telangana

## To

SUMMIT SALES LLP  
GSTIN : 36ACQFS2044C1Z7  
Telangana

## Dispatch From

8-3-217/16M, OPP:HUDA COMPLEX,, AMEERPET,,  
HYDERABAD, AJAY MARDIA 9701447454 HYDERABAD  
Telangana 500038

## Ship To

SLLP STORES, SY-NO 210 & 211, RAMPALLY VILLAGE,  
GHATKESAR MANDAL, MEDCHAL-MALKAJGIRI,  
HYDERABAD, 9155546784 Telangana 500051

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
69072100	NITCO 600X600 BIBILOS & NITCO 600X600 BIBILOS	979.20 SQM	3,61,804.61	9+9

Tot.Taxable Amt	: 3,61,804.61	Other Amt	:	Total Inv Amt	: 4,26,929.43
CGST Amt	: 32,562.41	SGST Amt	: 32,562.41		

## 4. Transportation Details

Transporter ID :

Name :

Doc No. :

Date :

## 5. Vehicle Details

Vehicle No. : GJ36T8931

From : HYDERABAD

CEWB No.: