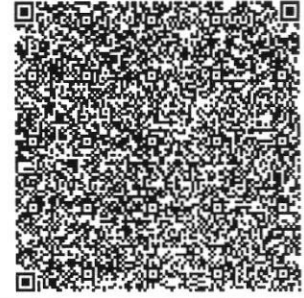


Tax Invoice

(EXTRA COPY)

e-Invoice



IRN : 9bd1b1955ab5b1c6be6afa5787cc2c9463a1b856f513-38cd13432f1ead47860c
 Ack No. : 112318595028632
 Ack Date : 21-Dec-23

SHANTI MARBLES
 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)

SUMMIT SALES LLP

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

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Buyer (Bill to)

SUMMIT SALES LLP

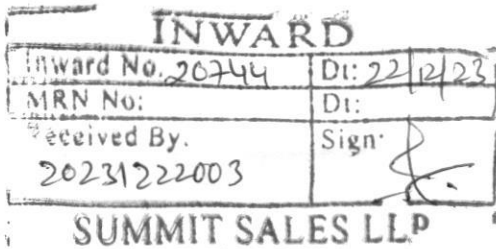
5-4-187/3&4, IIND FLOOR SOHAM MANSION M.G ROAD
 SECUNDERABAD, HYDERABAD

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
2725	101768897308	21-Dec-23
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20231201076	1-Dec-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	MH18BH2511	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NITCO 300X300 COUNTRY CHOCOLATE PRM 973 BOXES	69072100	973.0 Box (1,050.840 Sqm.)	522.14	Box	5,08,039.11
2	NITCO 300X300 COUNTRY ROSSO - 12 PRM 1000 BOXES	69072100	1,000.0 Box (1,080.000 Sqm.)	522.14	Box	5,22,137.00
						10,30,176.11
						CGST
						SGST
						92,715.85
						92,715.85
Total						₹ 12,15,607.81



Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Lakh Fifteen Thousand Six Hundred Seven and Eighty One paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	10,30,176.11	9%	92,715.85	9%	92,715.85	1,85,431.70
Total	10,30,176.11		92,715.85		92,715.85	1,85,431.70

Tax Amount (in words) : **Indian Rupees One Lakh Eighty Five Thousand Four Hundred Thirty One and Seventy 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

for SHANTI MARBLES

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 2725
Date : 21-Dec-23

IRN : 9bd1b1955ab5b1c6be6afa5787cc2c9463a1b856f51338cd13432f1ead47860c
Ack No. : 112318595028632
Ack Date: 21-Dec-23

**1. e-Way Bill Details**

e-Way Bill No. : 101768897308 Mode : 1 - Road Generated Date : 21-Dec-23 7:32 PM
Generated By: 36AAJFS7074H1ZS Approx Distance: Valid Upto : 22-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

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

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
69072100	NITCO 300X300 COUNTRY CHOCOLATE PRM & NITCO 300X300 COUNTRY CHOCOLATE PRM	973 BOX	5,08,039.11	9+9
69072100	NITCO 300X300 COUNTRY ROSSO - 12 PRM & NITCO 300X300 COUNTRY ROSSO - 12 PRM	1,000 BOX	5,22,137.00	9+9

Tot. Taxable Amt : 10,30,176.11 Other Amt : Total Inv Amt : 12,15,607.81
CGST Amt : 92,715.85 SGST Amt : 92,715.85

4. Transportation Details

Transporter ID : Doc No. :
Name : Date :

5. Vehicle Details

Vehicle No. : MH18BH2511 From : HYDERABAD CEWB No.: