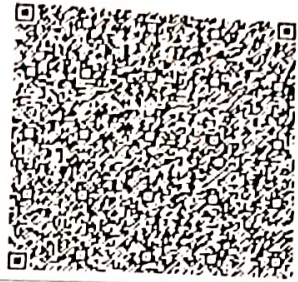


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 94cdddcffe1bd1044b2ae57b026cefe7a4ff6ec6e53aa84-112d02f5d559c21965
 Ack No. : 112420002918305
 Ack Date : 20-Apr-24

SHANTI MARBLES 2A, ABOVE INDIAN BANK, BESIDES SR NAGAR METRO STATION PILLAR NO 1030, AMEERPET, HYDERABAD AJAY MARDIA 9701447454 GSTIN/UIN: 36AAJFS7074H1ZS State Name : Telangana, Code : 36 E-Mail : shanti_marbles@yahoo.co.in	Invoice No.	e-Way Bill No.	Dated
	235	111843819150	20-Apr-24
CRESCENTIA LABS PVT LTD GV ONE, PLOT NO.15-B,MN PARK PHASE-I, SY. NO-230 TO 243 TURKAPALLY, HYDERABAD, 04066335551 GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
Consignee (Ship to) CRESCENTIA LABS PVT LTD NEHRU OUTER RING ROAD, HYDERABAD GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Buyer's Order No.	Dated	
	20240403029	3-Apr-24	
Buyer (Bill to) CRESCENTIA LABS PVT LTD NEHRU OUTER RING ROAD, HYDERABAD GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36 Place of Supply : Telangana	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	TS12UE2405		
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NITCO 200X1200 CASSIA HONEY PINE 560 BOX X 0.96 PER BOX TOTAL =560 X0.96 =537.6 SQM MRN-20240422005 INWARD Inward No: 4539 Dt: 21/4/24 MRN No: Dt: Received By: Sign: CRESCENTIA LABS PVT LTD	69072100	560.0 Box	630.44	Box	3,53,047.30
						31,774.26
						31,774.26
	Total		560.0 Box			₹ 4,16,595.82

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Sixteen Thousand Five Hundred Ninety Five and Eighty Two paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
69072100	3,53,047.30	9%	31,774.26	9%	31,774.26	63,548.52
Total	3,53,047.30		31,774.26		31,774.26	63,548.52

Tax Amount (in words) : Indian Rupees Sixty Three Thousand Five Hundred Forty Eight and Fifty Two paise Only

Company's PAN : AAJFS7074H

Company's Bank Details

Declaration

Bank Name

: KOTAK MAHINDRA BANK LTD

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

A/c No.

: 3345089235

Branch & IFS Code: SOMAJIGUDA & KKBK0000552

Customer's Seal and Signature

for SHANTI MARBLES

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 235

Date : 20-Apr-24

IRN : 94cddcffe1bd1044b2ae57b026cefe7a4ff6ec6e53aa84112d02f5d559c21965

Ack No. : 112420002918305

Ack Date: 20-Apr-24



1. e-Way Bill Details

e-Way Bill No.: 111843819150

Mode : 1 - Road

Generated Date: 20-Apr-24 2:06 PM

Generated By: 36AAJFS7074H1ZS

Approx Distance: 35 KM

Valid Upto : 21-Apr-24 11:59 PM

Supply Type : Outward-Supply

Transaction Type: Bill To - Ship To

2. Address Details

From

SHANTI MARBLES

GSTIN : 36AAJFS7074H1ZS

Telangana

To

CRESCENTIA LABS PVT LTD

GSTIN : 36AADCB2608M1ZO

Telangana

Dispatch From

2A, ABOVE INDIAN BANK,, BESIDES SR NAGAR METRO STATION, PILLAR NO 1030, AMEERPET, HYDERABAD, AJAY MARDIA 9701447454 HYDERABAD Telangana 500038

Ship To

GV ONE, PLOT NO.15-B,MN PARK PHASE-I,, SY.NO-230 TO 243 TURKAPALLY, HYDERABAD, 04066335551 Telangana 500078

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
69072100	NITCO 200X1200 CASSIA HONEY PINE & NITCO 200X1200 CASSIA HONEY PINE	560 BOX	3,53,047.30	9+9

INWARD	
Inward No: 4539	Dt: 21/4/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Tot.Taxable Amt : 3,53,047.30 Other Amt : Total Inv Amt : 4,16,595.82
CGST Amt : 31,774.26 SGST Amt : 31,774.26

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS12UE2405

From : HYDERABAD

CEWB No.:

