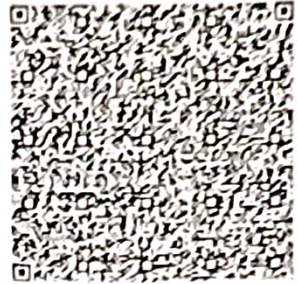


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : 8157f6b63f9622234abba9d5f1a6d18dc740e917c8591-
957b7c0a2cfd728c5c7
Ack No. : 112420004941538
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/UID: 36AAJFS7074H1ZS State Name : Telangana, Code : 36 E-Mail : shanti_marbles@yahoo.co.in Consignee (Ship to) CRESCENTIA LABS PVT LTD GV ONE PLOT NO.15-B,MN PARK PHASE-I, SY. NO-230 TO 243 ,TURKAPALLY, HYDERABAD GSTIN/UID : 36AADCB2608M1ZO State Name : Telangana, Code : 36 Buyer (Bill to) CRESCENTIA LABS PVT LTD NEHRU OUTER RING ROAD, HYDERABAD GSTIN/UID : 36AADCB2608M1ZO State Name : Telangana, Code : 36 Place of Supply : Telangana		Invoice No. 238 e-Way Bill No. 141843937774 Dated 20-Apr-24 Delivery Note Mode/Terms of Payment Reference No. & Date. Other References Buyer's Order No. Dated 3-Apr-24 Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. TS05UB1364 Terms of Delivery
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Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NITCO 200X1200 CASSIA HONEY PINE 127 BOX X 0.96 SFT PER BOX TOTAL = 127 X 0.96 = 121.92 CGST SGST	69072100	127.0 Box	630.44	Box	80,065.88
						7,205.93
						7,205.93
Total			127.0 Box			₹ 94,477.74

Amount Chargeable (in words) E. & O.E
Indian Rupees Ninety Four Thousand Four Hundred Seventy Seven and Seventy Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	80,065.88	9%	7,205.93	9%	7,205.93	14,411.86
Total	80,065.88		7,205.93		7,205.93	14,411.86

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Four Hundred Eleven and Eighty Six paise Only**

Company's PAN : **AAJFS7074H** Company's Bank Details
 Declaration : **KOTAK MAHINDRA BANK LTD**
 We declare that this invoice shows the actual price of the A/c No. : **3345089235**
 goods described and that all particulars are true and correct. Branch & IFS Code: **SOMAJIGUDA & KKBK0000352**
 Customer's Seal and Signature for **SHANTI MARBLES**
 Hyderabad

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - 238
Date : 20-Apr-24

IRN : 8157f6b63f9622234abba9d5f1a6d18dc740e917c8591957b7c0a2cfd728c5c7
Ack No. : 112420004941538
Ack Date: 20-Apr-24

**1. e-Way Bill Details**

e-Way Bill No.: 141843937774
Generated By: 36AAJFS7074H1ZS
Supply Type : Outward-Supply

Mode : 1 - Road
Approx Distance: 35 KM
Transaction Type : Bill To - Ship To

Generated Date: 20-Apr-24 4:31 PM
Valid Upto : 21-Apr-24 11:59 PM

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 HYD 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	127 BOX	80,065.88	9+9

INWARD	
Inward No: 4530	Dt: 20/4/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

Tot.Taxable Amt	:	80,065.88	Other Amt	:		Total Inv Amt	:	94,477.74
CGST Amt	:	7,205.93	SGST Amt	:	7,205.93			

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS05UB1364 From : HYDERABAD

CEWB No.: