

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 94cddcffe1bd1044h2ae57b026cefe7a4ff6ec6e53aa84-112d02f5d559c219e5
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 Consignee (Ship to) 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 Buyer (Bill to) CRESCENTIA LABS PVT LTD NEHRU OUTER RING ROAD, HYDERABAD GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Invoice No.	e-Way Bill No.	Dated
	235	111843819150	20-Apr-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	20240403029	3-Apr-24	
	Dispatch Doc No.	Delivery Note Date	
Dispatched through		Destination	
Bill of Lading/LR-RR No.		Motor Vehicle No.	
Terms of Delivery		TS12UE2405	

SI 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 X 0.96 = 537.6 SQM	69072100	560.0 Box	630.44	Box	3,53,047.30
						CGST SGST
						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		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	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 VAT TIN : 36770267339		Company's Bank Details	
Company's CST No. : PJT/10/2/1095/91-92		Bank Name : KOTAK MAHINDRA BANK LTD	
Company's PAN : AAJFS7074H		A/c No. : 3345089235	
		Branch & IFS Code: SOMAJIGUDA & KKBK0000552	

Declaration

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

for SHANTI MARBLES

Authorised Signatory

This is a Computer Generated Invoice



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
MARDA 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

PSN 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

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.: