# Tax Invoice

*(ORIGINAL FOR RECIPIENT)*

**MRM STONES**
7-1-1/3, SY NO.287/1, 287/2, 288/1, 291,
GAGANPAHAD, HYDERABAD-500052
GSTIN/UIN: 36ABZFM0870E1ZW
State Name : Telangana, Code : 36

| | |
|---|---|
| Invoice No. **018** | Dated **20-Feb-24** |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. **Ganesh dt. 20-Feb-24** | Other References |
| Buyer's Order No. **20240208031** | Dated **8-Feb-24** |
| Dispatch Doc No. **018** | Delivery Note Date |
| Dispatched through | Destination **Secunderabad** |
| Bill of Lading/LR-RR No. | Motor Vehicle No. **TS07UE6893** |
| Terms of Delivery | |

Consignee (Ship to)
**Jayanthilal Sharad Kumar Kadakia**
Site at- Plot No.24, Diamond Point
Secunderabad- 500003
GSTIN/UIN : 36ACBPK9161F1ZN
PAN/IT No : ACBPK9161F
State Name : Telangana, Code : 36

Buyer (Bill to)
**Jayanthilal Sharad Kumar Kadakia**
5-2-223, Gokul Distillery Road, Secunderabad
Rangareddy, Telangana- 500003
GSTIN/UIN : 36ACBPK9161F1ZN
PAN/IT No : ACBPK9161F
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Marbles(25151220)** | 25151220 | 953.870 SQF | 200.00 | SQF | **1,90,774.00** |
| 2 | **Marble(25151220)** | 25151220 | 785.404 SQF | 210.00 | SQF | **1,64,934.84** |
| | | | | | | 3,55,708.84 |
| | ***OUTPUT CGST 9%*** | | | 9 | % | **32,013.80** |
| | ***OUTPUT SGST9%*** | | | 9 | % | **32,013.80** |
| | *Less :* ***Round*** | | | | | **(-)0.44** |
| | Total | | 1,739.274 SQF | | | **₹ 4,19,736.00** |

Del' Plot. no :24
Invoice Del. no : 222
Dt. 21/02/24

MRN-20240221012
dtd - 21/02/24

Amount Chargeable (in words) *E. & O.E*
**INR Four Lakh Nineteen Thousand Seven Hundred Thirty Six Only**

| HSN/SAC | Taxable Value | CGST Rate | CGST Amount | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 25151220 | 3,55,708.84 | 9% | 32,013.80 | 9% | 32,013.80 | 64,027.60 |
| **Total** | **3,55,708.84** | | **32,013.80** | | **32,013.80** | **64,027.60** |

Tax Amount (in words) : **INR Sixty Four Thousand Twenty Seven and Sixty paise Only**

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

for MRM STONES
Authorised Signatory

MODI HOUSING PVT. LTD. MEDCHAL DISTRICT
INWARD
No: 11162
Date: 24/4/24
Sign:

This is a Computer Generated Invoice