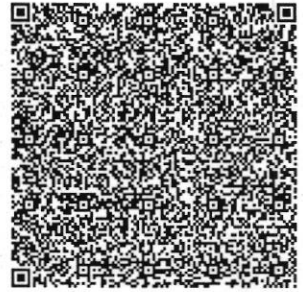


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 8157f6b63f9622234abba9d5f1a6d18dc740e917c85919-57b7c0a2cfd728c5c7
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/UIN: 36AAJFS7074H1ZS State Name : Telangana, Code : 36 E-Mail : shanti_marbles@yahoo.co.in	Invoice No.	e-Way Bill No.	Dated
	238	141843937774	20-Apr-24
CRESCENTIA LABS PVT LTD GV ONE, PLOT NO.15-B, MN PARK PHASE-I, SY.NO-230 TO 243, TURKAPALLY, HYDERABAD GSTIN/UIN : 36AADCB2608M1ZO State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
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	
Consignee (Ship to)	Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination		
Bill of Lading/LR-RR No.	Motor Vehicle No.		TS05UB1364
Terms of Delivery			

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	69072100	127.0 Box	630.44	Box	80,065.88
						CGST SGST
						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 Bank Details		
Company's VAT TIN	: 36770267339	
Company's CST No.	: PJT/10/2/1095/91-92	
Company's PAN	: AAJFS7074H	
Declaration		for SHANTI MARBLES
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Authorised Signatory

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.: 141343937774

Mode : 1 - Road

Generated Date: 20-Apr-24 4:31 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
MADA 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

KSM Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
65071100	NITCO 200X1200 CASSIA HONEY PINE & NITCO 200X1200 CASSIA HONEY PINE	127 BOX	80,065.88	9+9

Tot.Taxable Amt : 80,065.38 Other Amt :
CGST Amt : 7,205.93 SGST Amt : 7,205.93

Total Inv Amt : 94,477.74

4. Transportation Details

Transporter ID :
Name :Doc No. :
Date :

5. Vehicle Details

Vehicle No. : TS05UB1364

From : HYDERABAD

CEWB No.: