



IRN : 7993dd1d5ec738e36f84b3d039d5a7fe9499497729bf8-  
0d1b4fef6accfc85c68  
Ack No. : 112420084991395  
Ack Date : 28-Apr-24

<b>SHANTI MARBLES</b> 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) <b>GV RESEARCH CENTERS PVT LTD</b> INNOPOLISH SY NO 542, GENOME VALLEY THURKAPALLY 7981951035 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36 Buyer (Bill to) <b>GV RESEARCH CENTERS PVT LTD</b> 5-4-187/3 & 4, IIND FLOOR SOHAM MANSION, M.G ROAD SECUNDERABAD. GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36	Invoice No.	e-Way Bill No.	Dated
	<b>317</b>	131848590016	<b>28-Apr-24</b>
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	<b>20240323016</b>	<b>23-Mar-24</b>	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		<b>GJ11VV1111</b>	
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>NITCO 600X1200 TERRAZZO AMORE PRM</b> 1167 BOXES	69072100	1,680.000 Sqm.	574.25	Sqm.	<b>9,64,740.00</b>
						<b>CGST</b>
						<b>86,826.60</b>
						<b>SGST</b>
						<b>86,826.60</b>
	<b>Total</b>		<b>1,680.000 Sqm.</b>			<b>₹ 11,38,393.20</b>



Amount Chargeable (in words) E. & O.E

**Indian Rupees Eleven Lakh Thirty Eight Thousand Three Hundred Ninety Three and Twenty paise Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	9,64,740.00	9%	86,826.60	9%	86,826.60	1,73,653.20
<b>Total</b>	<b>9,64,740.00</b>		<b>86,826.60</b>		<b>86,826.60</b>	<b>1,73,653.20</b>

Tax Amount (in words) : **Indian Rupees One Lakh Seventy Three Thousand Six Hundred Fifty Three and Twenty paise Only**

Company's VAT TIN : 36770267339  
Company's CST No. : PJT/10/2/1095/91-92  
Company's PAN : AAJFS7074H

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK LTD  
A/c No. : 3345089235  
Branch & IFS Code: SOMAJIGUDA & KKBK0000552

for SHANTI MARBLES

Declaration

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

Authorised Signatory



**e-Way Bill**

e-Way Bill

Doc No. : Tax Invoice - 317  
Date : 28-Apr-24

IRN : 7993dd1d5ec738e36f84b3d039d5a7fe9499497729bf80d1b4fef6accfc85c68  
Ack No. : 112420084991395  
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**1. e-Way Bill Details**

e-Way Bill No. : 131848590016      Mode : 1 - Road      Generated Date: 28-Apr-24 3:18 PM  
Generated By: 36AAJFS7074H1ZS      Approx Distance:      Valid Upto : 29-Apr-24 11:59 PM  
Supply Type : Outward-Supply      Transaction Type: Bill To - Ship To

**2. Address Details**

<b>From</b> SHANTI MARBLES GSTIN : 36AAJFS7074H1ZS Telangana	<b>To</b> GV RESEARCH CENTERS PVT LTD GSTIN : 36AAHCG4562D1ZP Telangana
<b>Dispatch From</b> 2A, ABOVE INDIAN BANK,, BESIDES SR NAGAR METRO STATION, PILLAR NO 1030, AMEERPET, HYDERABAD, AJAY MARDA 9701447454 HYDERABAD Telangana 500038	<b>Ship To</b> INNOPOLISH, SY NO 542, GENOME VALLEY, THURKAPALLY, 7981951035 Telangana 500078

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
69072100	NITCO 600X1200 TERRAZZO AMORE PRM & NITCO 600X1200 TERRAZZO AMORE PRM	1,680 SQM	9,64,740.00	9+9

Tot. Taxable Amt : 9,64,740.00      Other Amt :      Total Inv Amt : 11,38,393.20  
CGST Amt : 86,826.60      SGST Amt : 86,826.60

**4. Transportation Details**

Transporter ID :      Doc No. :  
Name :      Date :

**5. Vehicle Details**

Vehicle No. : GJ11VV1111      From : HYDERABAD      CEWB No.: