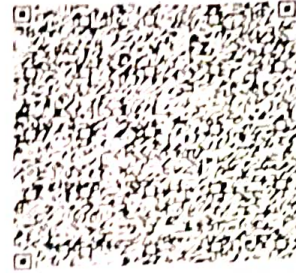


Tax Invoice

(DUPLICATE FOR TRANSPORTER)

e-Invoice



IRN : 2ef5a190bb5a89d69bf275907023c17c7ae498548a9b0-
1107e34c1e425104238
Ack No : 112420725125727
Ack Date : 18-Jun-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-1SY,
NO 230, TO 243, TURAKAPALLY, HYDERABAD
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
Place of Supply : Telangana

Invoice No	e-Way Bill No	Dated
1015	101879976468	18-Jun-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20240506062	6-May-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No	Motor Vehicle No.	
	TS12UE2405	
Terms of Delivery		

SI No	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	NITCO 600X1200 SANDSTONE DUNE 265 BOX	69072100	381.600 Sqm.	510.75	Sqm.	1,94,902.20
	FREIGHT	996511				6,500.00
	CGST					18,126.20
	SGST					18,126.20
Total			381.600 Sqm.			₹ 2,37,654.60

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirty Seven Thousand Six Hundred Fifty Four and Sixty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	1,94,902.20	9%	17,541.20	9%	17,541.20	35,082.40
996511	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	2,01,402.20		18,126.20		18,126.20	36,252.40

Tax Amount (in words) : Indian Rupees Thirty Six Thousand Two Hundred Fifty Two and Forty paise Only

Company's PAN : AAJFS7074H

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK LTD

A/c No. : 3345089235

Branch & IFS Code : SOMAJIGUDA & KKBH0005524

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 SHANTI MARBLES

Authorised Signatory

INWARD	
Inward No: 5661	DT: 19/6/24
MRN No:	Dt:
Received By:	Sign:
CRESCENTIA LABS PVT LTD	

MRN-20240620009

This is a Computer Generated Invoice