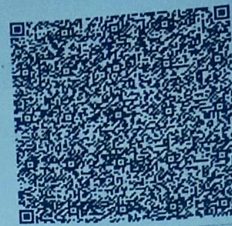


Tax Invoice

e-Invoice



IRN : 965314fac2d093d6736a4b29f4eee7a8185c83cfc-
2d23c286dd717ca9bba8d93
Ack No. : 112421320471215
Ack Date : 3-Aug-24

OM MARBLE CENTRE- (2023-24)

101, 8-1-307/3 & 8/A ET/A, Aditya Empress Tower,
7 Tombs Road, Hyundai Talwar Hyundai Service Centre
Tolichowki, Hyderabad, Hyderabad, Telangana
GSTIN/UIN: 36AAIFO1974D1Z8
State Name : Telangana, Code : 36
E-Mail : OMMARBLECENTRE@GMAIL.COM
Consignee (Ship to)

Sharad Jayanthilal Kadakia

Plot No: 24, Diamond Point
Hyderabad, Telangana, 500070
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36
Buyer (Bill to)

Sharad Jayanthilal Kadakia

Plot No: 24, Diamond Point
Hyderabad, Telangana, 500070
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

Invoice No. 288/24-25	Dated 2-Aug-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through By Road	Destination Diamond Point
Bill of Lading/LR-RR No.	Motor Vehicle No. TS07UJ6249
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Finished Marble Slabs Granite Slab 10.3'x4.6'x20mm thickness- 2 granites, 96 sft, Silken series, Tilton beige	25151220	96.000 sq.ft	355.76	sq.ft	34,152.50
						3,073.73
						3,073.73
						0.04
Bill Details:						
	On Account					40,300.00 Dr

Amount Chargeable (in words)

INR Forty Thousand Three Hundred Only

E. & O.E

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
34,152.50	9%	3,073.73	9%	3,073.73	6,147.46
Total:		3,073.73		3,073.73	6,147.46

Tax Amount (in words) : **INR Six Thousand One Hundred Forty Seven and Forty Six paise Only**

Company's Bank Details

Bank Name : **A.P.Mahesh Co-op. Urban Bank Ltd. (C.A. No. 99)**

A/c No. :

Branch & IFS Code:

Declaration

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

for OM MARBLE CENTRE- (2023-24)

Inwd - 670
dtd - 02/08/24
P. D.