Tax Invoice

PO - 20240221008.

D' WATERMARKS (2023-24)
2nd Floor, 8-3-833/74
Kamalapuri Colony, Srinagar Colony
Hyderabad
GSTIN/UIN: 36AAMPI5640J1ZH
State Name : Telangana, Code : 36
E-Mail : thewatermarks2020@gmail.com

Invoice No. DWM/24-25/071 e-Way Bill No.	Dated **6-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	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UC3063**
Terms of Delivery	

Consignee (Ship to)
Sharad Jayanthilal Kadakia
Plot No.24 , Diamond Point
Hyderabad
GSTIN/UIN : 36ACBPK9161F1ZN
State Name : Telangana, Code : 36

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SPC 06 Wooden Flooring 180*1200mm** *SPC Wooden Tiles*	69072100	**45.00 Box**	4,320.00	Box		**1,94,400.00**
	Output Cgst @ 9%			9	%		**17,496.00**
	Output Sgst @ 9%			9	%		**17,496.00**
	Total		**45.00 Box**				**₹ 2,29,392.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2201
Date 2.12.24
Sign.

Amount Chargeable (in words)
INR Two Lakh Twenty Nine Thousand Three Hundred Ninety Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	1,94,400.00	9%	17,496.00	9%	17,496.00	34,992.00
Total	**1,94,400.00**		**17,496.00**		**17,496.00**	**34,992.00**

Tax Amount (in words) : **INR Thirty Four Thousand Nine Hundred Ninety Two Only**

"TRUE COPY"

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

for D' WATERMARKS (2023-24)

Authorised Signatory

This is a Computer Generated Invoice