11174-6006

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN	:	87eef6c26369a676c5d23758a793e6926a90fdcad6da056-68664c702aa2e0b1b
Ack No.	:	112423158344370
Ack Date	:	25-Dec-24

SHANTI MARBLES FY 24-25
2A, ABOVE INDIAN BANK,
BESIDES SR NAGAR METRO STATION
PILLAR NO 1030, AMEERPET, HYDERABAD
AJAY MARDA 9701447454
GSTIN/UIN: 36AAJFS7074H1ZS
State Name : Telangana, Code : 36
E-Mail : shanti_marbles@yahoo.co.in

Consignee (Ship to)

MODI HOUSING PVT LTD
SY NO 210 & 211,RAMPALLY VILLAGE
GHATKESAR MANDAL,
MEDCHAL, MALKAJGIRI
HYDERABAD
9155546784
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Buyer (Bill to)

MODI HOUSING PVT LTD
TRADING, 5-4-187/3&4, 2ND FLOOR,
SOHAM MANSION, MG ROAD,
SECUNDERABAD
MR PRABHAKAR
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. **3597**	e-Way Bill No. 132009338261	Dated **25-Dec-24**
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. **20241210031**		Dated **10-Dec-24**
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **GJ12BT7790**
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**NITCO 600X1200 STATUARIO REGAL PRM** *323 BOXES*	69072100	465.000 Sqm.	501.71	Sqm.	**2,33,295.00**
	CGST					**20,996.55**
	SGST					**20,996.55**
	Total		465.000 Sqm.			**₹ 2,75,288.10**

INWARD
Inward No: 11174 Dt: 26/12/24
MRN No: Dt:
Received By: 20241226006 Sign:
MODI HOUSING PVT. LTD

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

Indian Rupees Two Lakh Seventy Five Thousand Two Hundred Eighty Eight and Ten paise Only

	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
	2,33,295.00	9%	20,996.55	9%	20,996.55	41,993.10
Total:	**2,33,295.00**		**20,996.55**		**20,996.55**	**41,993.10**

Tax Amount (in words) : **Indian Rupees Forty One Thousand Nine Hundred Ninety Three and Ten 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**

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

for SHANTI MARBLES FY 24-25

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

Doc No. : **Tax Invoice - 3597**
Date : **25-Dec-24**

IRN : **87eef6c26369a676c5d23758a793e6926a90fdcad6da05668664c702aa2e0b1b**
Ack No. : **112423158344370**
Ack Date : **25-Dec-24**

1. e-Way Bill Details

e-Way Bill No. : **132009338261**	Mode : **1 - Road**	Generated Date : **25-Dec-24 4:44 PM**
Generated By : **36AAJFS7074H1ZS**	Approx Distance :	Valid Upto : **26-Dec-24 11:59 PM**
Supply Type : **Outward-Supply**	Transaction Type : **Bill To - Ship To**	

2. Address Details

From

SHANTI MARBLES FY 24-25
GSTIN : 36AAJFS7074H1ZS
Telangana

To

MODI HOUSING PVT LTD
GSTIN : 36AADCM5906D2ZO
Telangana

Dispatch From

2A, ABOVE INDIAN BANK,, BESIDES SR NAGAR METRO STATION, PILLAR NO 1030, AMEERPET, HYDERABAD, AJAY MARDA 9701447454 HYDERABAD Telangana 500038

Ship To

SY NO 210 & 211,RAMPALLY VILLAGE, GHATKESAR MANDAL,, MEDCHAL, MALKAJGIRI, HYDERABAD, 9155546784 Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
69072100	NITCO 600X1200 STATUARIO REGAL PRM & NITCO 600X1200 STATUARIO REGAL PRM	465 SQM	**2,33,295.00**	9+9

Tot.Taxable Amt :	**2,33,295.00**	Other Amt :		Total Inv Amt :	**2,75,288.1**
CGST Amt :	**20,996.55**	SGST Amt :	**20,996.55**		

4. Transportation Details

Transporter ID :
Name :

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : **GJ12BT7790** From : **HYDERABAD** CEWB No. :

Purchase Order

Original

From Company:	Modi Housing Pvt. Ltd., - Trading 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AADCM5906D2ZO	Delivery Location:	MHPL Trading @ Rampally SY NO 210 & 211RAMPALLY VILLAGE , GHATKESAR MANDALMEDCHAL- MALKAJGIRI Hyderabad,Telangana,500051 -,9155546784

Supplier Details				
SHANTI MARBLE 8-3-217/16M Opp : HUDA COMPLEX, Ameerpet Hyderabad, TG, 500038 GSTIN:36AAJFS7074H1ZS Mr. Ajay Marda, 9701447454 shanti_marbles@yahoo.co.in	PO No	20241210031	Quote No	Nil
	PO Date	10 Dec 2024	Quote Date	10 Dec 2024
	Supply Type	Purchase Order	Requisition Num	20241210016

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	TILE9908-Tiles-Floor Tiles-Statuario Regal-600X1200mm-sqm	465.00	501.71	0%	2,33,295	0%	9%	9%	0	20,997	20,997	2,75,288
Addl Spec	Box sft 15.5, box qty 2 tiles, Rate per sft Rs. 55/- including GST, total sft 5000. boxes 323											
								Total Amount ...	0	20,997	20,997	2,75,288
Rupees in words : Two Lakh Seventy Five Thousands Two Hundred And Eighty Eight Only.												

Terms and Conditions:-

Additional Specifications	Brand is Notco as mentioned.
Tax :	Inclusive of GST and other taxes.
Delivery Date :	Within 20 days of PO
Delivery Location :	As given above.
Transport:	Included in the above prices.

Purchase Order

Original

Advance Paid :	Rs. 1,37,000/- by RTGS/NEFT
Payment Terms :	50% Advance balance after delivery
Bill submission:	Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.
Other Terms:	We reserve the rights to reject the items if not as per the specifications.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.