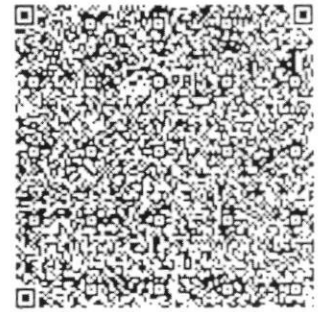


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ed95bb1a41632e4b65dd222dfb8797b950996b19176ebd-706db91ce2b71a4e62
Ack No. : 112423158430622
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 MARDIA 9701447454 GSTIN/UIN: 36AAJFS7074H1ZS State Name : Telangana, Code : 36 E-Mail : shanti_marbles@yahoo.co.in	Invoice No.	e-Way Bill No.	Dated
	3598	172009343324	25-Dec-24
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	Delivery Note		Mode/Terms of Payment
	Reference No. & Date.		Other References
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	Buyer's Order No.		Dated
	Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination	
Bill of Lading/LR-RR No.		Motor Vehicle No.	
Terms of Delivery		GJ12BT7790	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NITCO 1200X600 TRAVERTINE CAROLINA 323 BOXES ✓	69072100	465.000 Sqm. ✓	501.70	Sqm.	2,33,291.00
2	NITCO 300X300 OSCAR BLUE PRM 172 BOXES = 186 SQM ✓	69072100	172.0 Box ✓	582.01	Box	1,00,105.00
3	NITCO 300X300 RANGER BLUE 172 BOXES = 186 SQM ✓	69072100	172.0 Box ✓	582.01	Box	1,00,105.00
						4,33,501.00
						CGST SGST
						39,015.09 39,015.09
Total						₹ 5,11,531.18

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Lakh Eleven Thousand Five Hundred Thirty One and Eighteen paise Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
4,33,501.00	9%	39,015.09	9%	39,015.09	78,030.18
Total: 4,33,501.00		39,015.09		39,015.09	78,030.18

Tax Amount (in words) : Indian Rupees Seventy Eight Thousand Thirty and Eighteen 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 FY 24-25

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice

Doc No. : Tax Invoice - 3598

Date : 25-Dec-24

IRN : ed95bb1a41632e4b65dd222dfb8797b950996b19176ebd706db91ce2b71a4e62

Ack No. : 112423158430622

Ack Date : 25-Dec-24



1. e-Way Bill Details

e-Way Bill No. : 172009343324

Mode : 1 - Road

Generated Date : 25-Dec-24 4:50 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 HYD
Telangana 500051

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
69072100	NITCO 1200X600 TRAVERTINE CAROLINA & NITCO 1200X600 TRAVERTINE CAROLINA	465 SQM	2,33,291.00	9+9
69072100	NITCO 300X300 OSCAR BLUE PRM & NITCO 300X300 OSCAR BLUE PRM	172 BOX	1,00,105.00	9+9
69072100	NITCO 300X300 RANGER BLUE & NITCO 300X300 RANGER BLUE	172 BOX	1,00,105.00	9+9

Tot.Taxable Amt	:	4,33,501.00	Other Amt	:		Total Inv Amt	:	5,11,531.10
CGST Amt	:	39,015.09	SGST Amt	:	39,015.09			

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 Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36AADCM5906D2ZO

Delivery Location: MHPL Trading @ Rampally
SY NO 210 & 211 RAMPALLY VILLAGE,
GHATKESAR MANDAL MEDCHAL- 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	20241210030	Quote No	Nil
PO Date	10 Dec 2024	Quote Date	10 Dec 2024
Supply Type		Requisition Num	20241210016

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	TILE6931-Tiles-Floor Tiles-Vitrified-Nitco Travertine Carolina-600x1200mm-Sqm ✓	465.00	501.70	0%	2,33,291	0%	9%	9%	0	20,996	20,996	2,75,283
Addl Spec	Box sft 15.5, box qty 2 tiles, Rate per sft Rs. 55/- including GST, total sft 5000. boxes 323 ✓											
2	TILE3748-Tiles-Wall & Floor Tiles-Ceramic-Nitco Blanco White -300X300mm-Sqm X	1,080.00	538.20	0%	5,81,256	0%	9%	9%	0	52,313	52,313	6,85,882
Addl Spec	Box sft 11.62, box qty 12 tiles, Rate per sft Rs. 59/- including GST. total sft 11,625, Boxes 1000 X											
3	TILE9162-Tiles-Wall & Floor Tiles-Ceramic-Nitco Oscar Blue-300X300mm-Sqm ✓	186.00	538.20	0%	1,00,105	0%	9%	9%	0	9,009	9,009	1,18,124
Addl Spec	Box sft 11.62, box qty 12 tiles, Rate per sft Rs. 59/- including GST, total sft 2000, boxes 172. ✓											

Purchase Order

Original

4	TILE8369-Tiles-Wall & Floor Tiles-Ceramic-Nitco Ranger Blue- 300X300mm-Sqm	186.00	538.20	0%	1,00,105	0%	9%	9%	0	9,009	9,009	1,18,124
Addl Spec	Box sft 11.62, box qty 12 tiles, Rate per sft Rs. 59/- including GST, total sft 2000. boxes 172											
Total Amount ...									0	91,328	91,328	11,97,413
Rupees in words : Eleven Lakhs Ninety Seven Thousands Four Hundred And Thirteen 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.
Advance Paid :	Rs. 6,00,000/- 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.