

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

Consignee (Ship to)

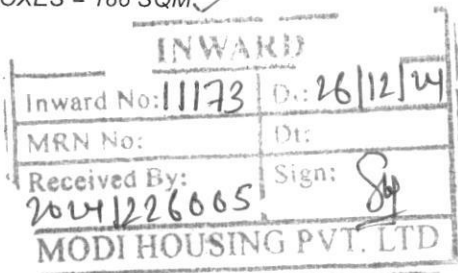
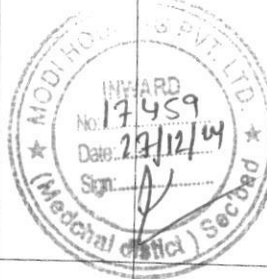
MODI HOUSING PVT LTD
SY NO 210 & 211, RAMPALLY VILLAGE
GHATKESAR MANDAL,
MEDCHAL, MALKAJGIRI
HYDERABAD
9155546784
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

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.	e-Way Bill No.	Dated
3598	172009343324	25-Dec-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
20241210030	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		

SI 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
						39,015.09
						39,015.09
Total						₹ 5,11,531.18

CGST
SGST

Amount Chargeable (in words)

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

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	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