

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

1174-6006



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 MARDIA 9701447454 GSTIN/UIN: 36AAJFS7074H1ZS State Name : Telangana, Code : 36 E-Mail : shanti_marbles@yahoo.co.in		Invoice No. 3597 e-Way Bill No. 132009338261 Dated 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	
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		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	

SI 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
						20,996.55
						20,996.55
Total			465.000 Sqm.			₹ 2,75,288.10

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		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	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
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