11387 = 20250203001

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **4065** e-Way Bill No. 1620 3722 5525	Dated **2-Feb-25**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. **20241210030**	Dated **10-Dec-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No.	Motor Vehicle No. **MH18BG8511**
Terms of Delivery	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**NITCO 300X300 BLANCO WHITE** *993 Boxes* *X 1.08 Sqm Per Box* *Total Sqm = 1072.44 Sqm*	69072100	**993.0 Box**	581.26	Box	**5,77,187.21**
	CGST					**51,946.85**
	SGST					**51,946.85**
	Total		**993.0 Box**			**₹ 6,81,080.91**

INWARD
Inward No: 11387 Dt: 03/02/25
MRN No: Dt:
Received By: 20250203001 Sign:
MODI HOUSING PVT. LTD

Amount Chargeable (in words) E. & O.E
Indian Rupees Six Lakh Eighty One Thousand Eighty and Ninety One paise Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
69072100	5,77,187.21	9%	51,946.85	9%	51,946.85	1,03,893.70
Total	**5,77,187.21**		**51,946.85**		**51,946.85**	**1,03,893.70**

Tax Amount (in words) : **Indian Rupees One Lakh Three Thousand Eight Hundred Ninety Three and Seventy paise Only**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK LTD**
A/c No. : **3345089235**
Branch & IFS Code : **SOMAJIGUDA & KKBK0000552**

Company's PAN : **AAJFS7074H**

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

SHANTI MARBLES HYDERABAD

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

-Way Bill No:	**1620 3722 5525**
-Way Bill Date:	**02/02/2025 12:09 PM**
enerated By:	**36AAJ FS707 4H1ZS - SHANTI MARBLES**
alid From:	**02/02/2025 12:09 PM [23Kms]**
alid Until:	**03/02/2025**

art - A

STIN of Supplier	**36AAJFS7074H1ZS,SHANTI MARBLES**
lace of Dispatch	**Hyderabad,TELANGANA-500038**
STIN of Recipient	**36AAD CM590 6D2ZO ,Modi Housing Private Limited**
lace of Delivery	**RAMPALLY,TELANGANA-500051**
ocument No.	**4065**
ocument Date	**02/02/2025**
ransaction Type:	**Bill To - Ship To**
alue of Goods	**681080.91**
SN Code	**69072100 - TILES**
eason for Transportation	**Outward - Supply**
ransporter	

art - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH18BG8511	Hyderabad	02/02/2025 12:09 PM	36AAJFS7074H1ZS	-	-

162037225525