

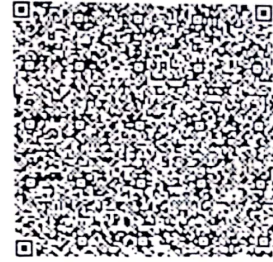
11457 -

MRN. 20250217013

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : adc0ede3dcba1f9341157571b7fd66e39257a2f8f3e3ec-17faf9e7f82666369c
 Ack No. : 112523813530752
 Ack Date : 17-Feb-25

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. 4254 e-Way Bill No. 102047953296 Dated 17-Feb-25				
Consignee (Ship to) MODI HOUSING PVT LTD MHPL TRADING, SY.NO 210 &211, RAMPALLY VILLAGE, GHATKESAR MANDAL, 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 Place of Supply : Telangana		Buyer's Order No. 20250201003 Dated 1-Feb-25 Dispatch Doc No. Delivery Note Date Dispatched through Destination Bill of Lading/LR-RR No. Motor Vehicle No. TS09UC6316				
Terms of Delivery						
SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	NITCO 600X1200 BOTTOCHINO FIORITO 113 BOX	69072100	162.720 Sqm.	529.05	Sqm.	86,087.02
	FREIGHT	996511				2,500.00
	CGST					7,972.83
	SGST					7,972.83
Inward No. 11457 Date 17/2/25 MRN No. Received by Bishnu MODI HOUSING PVT LTD						
Total			162.720 Sqm.			₹ 1,04,532.68
Amount Chargeable (in words)						E. & O.E
Indian Rupees One Lakh Four Thousand Five Hundred Thirty Two and Sixty Eight paise Only						
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
69072100	86,087.02	9%	7,747.83	9%	7,747.83	15,495.66
996511	2,500.00	9%	225.00	9%	225.00	450.00
Total	88,587.02		7,972.83		7,972.83	15,945.66
Tax Amount (in words) : Indian Rupees Fifteen Thousand Nine Hundred Forty Five and Sixty Six paise Only						
Company's PAN : AAJFS7074H		Company's Bank Details				
Declaration		Bank Name : KOTAK MAHINDRA BANK LTD				
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		A/c No. : 3345089235				
Customer's Seal and Signature		Branch & IFS Code: SOMAJIGUDA & KKBK0080532				
		for SHANTI MARBLES FY 24-25				
		Authorised Signatory				

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