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 MARDA 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**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	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**
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	Terms of Delivery	

Sl 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**
	Total		162.720 Sqm.			**₹ 1,04,532.68**

Inward No 11457 Date 17/2/25
MRN No
Received by Bishnu Sign
MODI HOUSING PVT LTD

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

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

Customer's Seal and Signature

for SHANTI MARBLES FY 24-25

SHANTI MARBLES

Authorised Signatory

This is a Computer Generated Invoice