

11456-

MRW-

20250217012

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : f3cc8dbc409f79573f11ff38d269582f56147367d2e160e-cdd3498e426504ba7
 Ack No. : 112523813490074
 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. 4253		e-Way Bill No. 172047950706		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's Order No. 20250201003				Dated 1-Feb-25	
		Dispatch Doc No.				Delivery Note Date	
		Dispatched through				Destination	
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		Bill of Lading/LR-RR No.		Motor Vehicle No. TS09UE3470			
		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	
	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		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

Branch & IFS Code:

SOMAJIGUDA & KKBK0000552

Customer's Seal and Signature

for SHANTI MARBLES FY24-25

Inward No. 11456 Dt: 17/2/25

MRN No.

Dt:

Authorised Signatory

Received by
 Bishnu
 MODI HOUSING PVT. LTD

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MRN- 20250217012



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