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 MARDA 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**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. **20250201003**	Dated **1-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	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. **TS09UE3470**
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**

MODI HOUSING PVT. LTD. INWARD No. 18659 Date 19/02/25 Sign: (Medchal distict) Secbad

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

Inward No. 11456 Dt: 17/2/25
MRN No: Dt:
Received: Sign:
Bishnu
MODI HOUSING PVT. LTD

for **SHANTI MARBLES FY 24-25**

Authorised Signatory

This is a Computer Generated Invoice

MRN- 20250217012