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MRW-

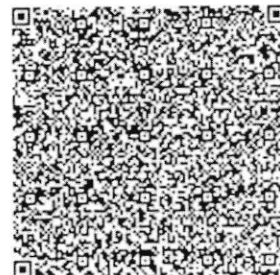
20250217012

Tax Invoice

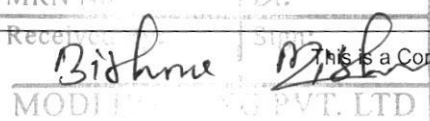
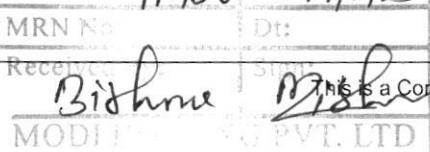
(ORIGINAL FOR RECIPIENT)

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 Delivery Note Reference No. & Date. Buyer's Order No. 20250201003 Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No.		e-Way Bill No. 172047950706 Mode/Terms of Payment Other References Dated 17-Feb-25 Delivery Note Date Destination Motor Vehicle No. TS09UE3470		
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		Terms of Delivery				
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						
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	
			Rate	Amount	Rate	Amount
69072100		86,087.02	9%	7,747.83	9%	7,747.83
996511		2,500.00	9%	225.00	9%	225.00
Total		88,587.02		7,972.83		7,972.83
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 & KKBK0000552				
Inward No. 11456 Dt: 17/2/25		for SHANTI MARBLES FY 24-25				
MRN No. Dt:		Authorised Signatory				



This is a Computer Generated Invoice

MRN- 20250217012