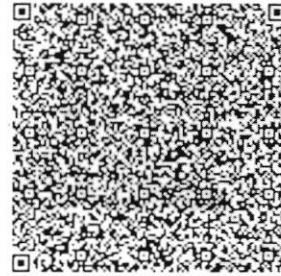


11459
20250217015

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 861a84ddf4aa3e6c2dc83cb3b883511c97ba79aec7576-741c61d30bdaf92ad4b
Ack No. : 112523813585901
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. 4255 e-Way Bill No. 192047956065 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	
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		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. TS09UB5097	
Terms of Delivery			

SI No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	NITCO 600X1200 BOTTOCHINO FIORITO 97 BOX ✓	69072100	139.680 Sqm.	529.05	Sqm.	73,897.70
	FREIGHT	996511				2,500.00
	CGST					6,875.79
	SGST					6,875.79
	Total		139.680 Sqm.			₹ 90,149.28

Amount Chargeable (in words)
Indian Rupees Ninety Thousand One Hundred Forty Nine and Twenty Eight paise Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
69072100	73,897.70	9%	6,650.79	9%	6,650.79	13,301.58
996511	2,500.00	9%	225.00	9%	225.00	450.00
Total	76,397.70		6,875.79		6,875.79	13,751.58

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Seven Hundred Fifty One and Fifty Eight paise Only**

Company's PAN : **AAJFS7074H**

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

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

for SHANTI MARBLES FY 24-25

Authorised Signatory