



Om Sri Sai Ganesh Marbles

(Specialist in MAKRANA ADANGA WHITE MARBLES
(SUP. ALL KINDS OF RAJASTHAN MARBLES AND GRANITES)

Plot No. 170B, Easwarpuri Colony, Hi-Tension Line Road,
Sainikpuri, Secunderabad - 500 094.

Invoice No. : 410	Vehicle No. : TS 09 UA 1993
Invoice Date :	Date of Supply : 05/03/25
Reverse Charge :	Place of Supply : SHAMIRPET, MEDCHAL
State Code : Telangana - 36	Transportation Mode : ROAD

DETAILS OF CONSIGNEE SHIPPED TO :	DETAILS OF RECEIVER BILLED TO :
Name : MODI GV VENTURES LLD	Name : MODI GV VENTURES LLD
Address : SHAMIRPET MEDCHAL, HYD-BAD	Address : M.G. ROAD, HYD-BAD
GSTIN : 36ABUFM6980A1ZU	GSTIN : 36ABUFM6980A1ZU
State : T/G	State : T/G
Code : 36	Code : 36

S.No.	NAME OF THE PRODUCT	HSN/SAC CODE	UOM	QTY.	RATE	TAXABLE VALUE
1	GRANITE SLAB	680223	SQFT	792.00	48.50	38412

INWARD

Inward No: 734	Dr: 5/3/25
MRN No.	Dr:
Received By:	Sign: 2
Vinopolis	

Rupees in words. FOURTY FIVE THOUSAND	TOTAL INVOICE VALUE	38412
THREE HUNDRED AND TWENTY SIX	CGST @ 9 %	3457
only	SGST @ 9 %	3457
BANK DETAILS	IGST @ %	
Bank Name : KOTAK MAHINDRA BANK	TOTAL AMOUNT	45326
Account No. : 1113891226		
FSC Code : KKBK0000565		
Branch : A.S. Rao Nagar		

Goods once sold will not be taken back or exchanged
We are not responsible for any damage
Subject to Hyderabad Jurisdiction

For Om Sri Sai Ganesh Marbles

Proprietor Manager

36ABUFM6980A1ZU

GSTIN: 36ABRPN4042P2ZY

TAX INVOICE

040-40056510
9246333376

Om Sri Sai Ganesh Marbles

(Specialist in MAKRANA ADANGA WHITE MARBLES
(SUP. ALL KINDS OF RAJASTHAN MARBLES AND GRANITES)

Plot No. 170B, Easwarpuri Colony, Hi-Tension Line Road,
Sainikpuri, Secunderabad - 500 094

Invoice No.

407

Vehicle No.

AP 31TW 2487

Invoice Date

Date of Supply

05/03/25

Reverse Charge

Place of Supply

SHAMIRPET, MEDCHAL, HYD-BAD

State Code

Telangana - 36

Transportation Mode

ROAD

DETAILS OF CONSIGNEE SHIPPED TO :

DETAILS OF RECEIVER BILLED TO :

Name : MODI GV VENTURES LLP

Name : MODI GV VENTURES LLP

Address : SHAMIRPET MEDCHAL, HYD-BAD

Address : M.G. ROAD, HYD-BAD

GSTIN : 36ABUFM6980A1ZU

GSTIN : 36ABUFM6980A1ZU

State

T/G

Code : 36

State

T/G

Code : 36

S.No.	NAME OF THE PRODUCT	HSN/SAC CODE	UOM	QTY	RATE	TAXABLE VALUE
1	GRANITE SLABS	680223	SQFT	1701.00	61.75/-	105036

MRN: 20250307007

INWARD	
Inward No 732	Dr: 5/3/25
MRN No.	Dr.
Received By: Ravi	Sign: [Signature]
Viropolis	

Rupees in words

ONE LAKH TWENTY THREE
THOUSAND NINE HUNDRED AND FOUR

BANK DETAILS

Bank Name : KOTAK MAHINDRA BANK

Account No. : 1113891226

IFSC Code : KKBK0000565

Branch : A.S. Rao Nagar

TOTAL INVOICE VALUE

105036

CGST @ 9 %

9453

SGST @ 9 %

9453

IGST @ %

TOTAL AMOUNT

123942

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For Om Sri Sai Ganesh Marbles

[Signature]
Proprietor Manager

36ABUFM6980A1ZU

GSTIN: 36ABRPN4042P2ZY

TAX INVOICE

040-40056510
9246333376

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Plot No. 170B, Easwarpuri Colony, Hi-Tension Line Road,
Sainikpuri, Secunderabad - 500 094

Invoice No. : 409	Vehicle No. : TS08UA8055/
Invoice Date :	Date of Supply : 05/03/25
Reverse Charge :	Place of Supply : SHAMIRPET, MEDCHAL,
State Code : Telangana - 36	Transportation Mode: ROAD

DETAILS OF CONSIGNEE SHIPPED TO :

DETAILS OF RECEIVER BILLED TO :

Name : MODI GV VENTURES LLD	Name : MODI GV VENTURES LLD
Address : SHAMIRPET MEDCHAL, HYD-BAD	Address : M.G. ROAD, HYD-BAD
GSTIN : 36ABUFM6980A1ZU	GSTIN : 36ABUFM6980A1ZU
State : T/G Code : 36	State : T/G Code : 36

S.No.	NAME OF THE PRODUCT	HSN/SAC CODE	UOM	QTY.	RATE	TAXABLE VALUE
1	GRANITE SLABS -	680223	SQM	792.00	48.50/-	38412

INWARD	
Inward No 733	Dt: 5/3/25
MRN No	Dt.
Received By: Ratin	Sign: [Signature]
Vi opolis	

Rupees in words. **FOURTY FIVE THOUSAND THREE
HUNDRED AND TWENTY SIX ONLY**

TOTAL INVOICE VALUE	38412
CGST @ 9 %	3457
SGST @ 9 %	3457
IGST @ %	-
TOTAL AMOUNT	45326.

BANK DETAILS

Bank Name : KOTAK MAHINDRA BANK
Account No. : 1113891226
IFSC Code : KKBK0000565 Branch : A.S. Rao Nagar

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For Om Sri Sai Ganesh Marbles

[Signature]
Proprietor Manager