

GSTIN : 36CEHPB7008E3ZU

Jai Shree Shyam  
TAX - INVOICECell : 970 000 0951  
970 005 9000

# SRI DEEPAK GRANITES

Mfrs. of Export Quality Granite Slabs &amp; Tiles

Survey No. 39B, Khajipoor, Karimnagar, Telangana. srideepakgranites@gmail.com

M/s. MC Modi Educational Trust.  
 Address Soham Marison, 5-4-187/3 and 4,  
2nd Floor, M.G Road, Secunderabad,  
Hyderabad, Telangana - 50003  
 Buyers GSTIN : 36AAA TM 5488Q230  
 State Telangana Code 36

Invoice No. 029 Date 20/3/25  
 Lorry No. TS 05 UB 9890  
 P.O  
 Container No. 20250308007

| Sl.No.                                                                                                                                                                                                                                                                                                                                                  | Description of Goods                    | HSN Code     | Qty.         | Rate   | Taxable Value |        |  |  |  |                 |  |              |  |         |  |     |  |                                 |  |       |  |                           |  |  |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|--------------|--------------|--------|---------------|--------|--|--|--|-----------------|--|--------------|--|---------|--|-----|--|---------------------------------|--|-------|--|---------------------------|--|--|--|
|                                                                                                                                                                                                                                                                                                                                                         | Granite Slabs - Antiskid<br>(175 slabs) | 6802         | 5,807<br>s/t | 62.5/- | 3,62,937      |        |  |  |  |                 |  |              |  |         |  |     |  |                                 |  |       |  |                           |  |  |  |
| 20250318007                                                                                                                                                                                                                                                                                                                                             |                                         |              |              |        |               |        |  |  |  |                 |  |              |  |         |  |     |  |                                 |  |       |  |                           |  |  |  |
| Delivery at:-<br>MCMET Turkepally                                                                                                                                                                                                                                                                                                                       |                                         |              |              |        |               |        |  |  |  |                 |  |              |  |         |  |     |  |                                 |  |       |  |                           |  |  |  |
| <table border="1"><tr><th colspan="4">INWARD</th></tr><tr><td colspan="2">Inward No: 2291</td><td colspan="2">Dt: 20/03/25</td></tr><tr><td colspan="2">MRN No:</td><td colspan="2">Dt:</td></tr><tr><td colspan="2">Received By: <i>[Signature]</i></td><td colspan="2">Sign:</td></tr><tr><td colspan="4">MC MODI EDUCATIONAL TRUST</td></tr></table> |                                         |              |              |        |               | INWARD |  |  |  | Inward No: 2291 |  | Dt: 20/03/25 |  | MRN No: |  | Dt: |  | Received By: <i>[Signature]</i> |  | Sign: |  | MC MODI EDUCATIONAL TRUST |  |  |  |
| INWARD                                                                                                                                                                                                                                                                                                                                                  |                                         |              |              |        |               |        |  |  |  |                 |  |              |  |         |  |     |  |                                 |  |       |  |                           |  |  |  |
| Inward No: 2291                                                                                                                                                                                                                                                                                                                                         |                                         | Dt: 20/03/25 |              |        |               |        |  |  |  |                 |  |              |  |         |  |     |  |                                 |  |       |  |                           |  |  |  |
| MRN No:                                                                                                                                                                                                                                                                                                                                                 |                                         | Dt:          |              |        |               |        |  |  |  |                 |  |              |  |         |  |     |  |                                 |  |       |  |                           |  |  |  |
| Received By: <i>[Signature]</i>                                                                                                                                                                                                                                                                                                                         |                                         | Sign:        |              |        |               |        |  |  |  |                 |  |              |  |         |  |     |  |                                 |  |       |  |                           |  |  |  |
| MC MODI EDUCATIONAL TRUST                                                                                                                                                                                                                                                                                                                               |                                         |              |              |        |               |        |  |  |  |                 |  |              |  |         |  |     |  |                                 |  |       |  |                           |  |  |  |

Total Invoice Amount In Words

Four lakh twenty eight thousand two  
hundred and sixty five only.

Bank Details : Bank Name : HDFC Bank  
 Account No.: 99999849079236  
 Branch : Karimnagar  
 IFSC : HDFC0006973

E. &amp; O.E

|                |          |
|----------------|----------|
| Gross Amount   | 3,62,937 |
| ADD : CGST 9 % | 32,864   |
| ADD : SGST 9 % | 32,864   |
| ADD : IGST %   |          |
| Total GST      | 65,328   |
| Grand Total    | 4,28,265 |

### Terms & Conditions :

1. / We Declare that this Invoice shows actual price of the goods and / or services described and that all particulars are true and correct.
2. Errors and Omissions expected
3. Goods Once delivered shall not be taken. For Seller
4. Subject to Secunderabad Jurisdiction
5. Received the goods mentioned above with promises to pay

Certified that the particulars given above are true and correct

Receiver's Signature &amp; Stamp

**SRI DEEPAK GRANITES**  
 For MC Modi Educational Trust  
 KHAJIPOOR, KARIMNAGAR.  
 Telangana State  
 Authorised Signatory



#### BILL Details

Bill No: 1620 7147 4323

Generated Date: 20/03/2025 03:08 PM

Generated By: 36CEH PB700 8E3ZU

Valid Upto: 21/03/2025

Mode: Road

Approx Distance: 185km

Type: Outward - Supply

Document Details: Tax Invoice - 29 - 20/03/2025 Transaction type: Bill To - Ship To

#### Address Details

From

GSTIN : 36CEH PB700 8E3ZU  
Sri Deepak Granites  
TELANGANA

:: Dispatch From ::  
SURVEY NO 39/B, SURVEY NO 39/B,  
KARIMNAGARKarimnagar  
Karimnagar,TELANGANA-505001

To

GSTIN : 36AAA TM548 8Q2ZO  
M.C.MODI EDUCATIONAL TRUST  
TELANGANA

:: Ship To ::  
MCMET Turkapally

Turkapally,TELANGANA-508112

#### Goods Details

| HSN Code | Product Name & Desc. | Quantity       | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non.Advol) |
|----------|----------------------|----------------|--------------------|--------------------------------------|
| 6802     | Granites & Granites  | 5807.00<br>SQF | 362937.00          | 9.000+9.000+NE+NE+0.00               |

| Tot. Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | CESS Non.Advol Amt | Other Amt | Total Inv.Amt |
|------------------|----------|----------|----------|----------|--------------------|-----------|---------------|
| 362937.00        | 32664.33 | 32664.33 | 0.00     | 0.00     | 0.00               | 0.00      | 428265.66     |

#### Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 20/03/2025

#### Vehicle Details

| Mode | Vehicle / Trans Doc No & Dt. | From       | Entered Date        | Entered By      | CEWB No. (If any) | Multi Veh.Info (If any) |
|------|------------------------------|------------|---------------------|-----------------|-------------------|-------------------------|
| Road | TS05UB9890                   | Karimnagar | 20/03/2025 03:08 PM | 36CEHPB7008E3ZU | -                 | -                       |



162071474323

|                           |              |
|---------------------------|--------------|
| INWARD                    |              |
| Inward No: 2291           | Dt: 21/03/25 |
| MRN No:                   | Dt:          |
| Received By: <i>TAPM</i>  | Sign:        |
| MC MODI EDUCATIONAL TRUST |              |

Note: If any discrepancy in information please try after sometime.

GSTIN : 36CEHPB7008E3ZU

Jai Shree Shyam  
TAX - INVOICECell : 970 000 0951  
970 005 9000

# SRI DEEPAK GRANITES

Mfrs. of Export Quality Granite Slabs &amp; Tiles

Survey No. 39B, Khajipoor, Karimnagar, Telangana. srideepakgranites@gmail.com

M/s. MC Modi Educational Trust  
 Address Soham Mansion, 5-4-187/3 and 4,  
2nd Floor, M.G. Road, Secunderabad,  
Hyderabad, Telangana - 500003  
 Buyers GSTIN : 36AAATM54880220  
 State Telangana Code 36

Invoice No. 026 Date 17/3/25Lorry No. AP16TY6318P.O. 20250308007  
Container No. 20250308007

| Sl.No.                                                                                                                                                                                                                                                                          | Description of Goods         | HSN Code | Qty.            | Rate   | Taxable Value |        |  |                 |              |         |     |                                 |       |                           |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|----------|-----------------|--------|---------------|--------|--|-----------------|--------------|---------|-----|---------------------------------|-------|---------------------------|--|
|                                                                                                                                                                                                                                                                                 | Granite Slabs<br>(238 slabs) | 6802     | 7,598<br>sq.ft. | 52.5/- | 3,98,895      |        |  |                 |              |         |     |                                 |       |                           |  |
| Delivery at: 20250318007                                                                                                                                                                                                                                                        |                              |          |                 |        |               |        |  |                 |              |         |     |                                 |       |                           |  |
| <table border="1"><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 2288</td><td>Dt: 18/03/25</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: <i>[Signature]</i></td><td>Sign:</td></tr><tr><td colspan="2">MC MODI EDUCATIONAL TRUST</td></tr></table> |                              |          |                 |        |               | INWARD |  | Inward No: 2288 | Dt: 18/03/25 | MRN No: | Dt: | Received By: <i>[Signature]</i> | Sign: | MC MODI EDUCATIONAL TRUST |  |
| INWARD                                                                                                                                                                                                                                                                          |                              |          |                 |        |               |        |  |                 |              |         |     |                                 |       |                           |  |
| Inward No: 2288                                                                                                                                                                                                                                                                 | Dt: 18/03/25                 |          |                 |        |               |        |  |                 |              |         |     |                                 |       |                           |  |
| MRN No:                                                                                                                                                                                                                                                                         | Dt:                          |          |                 |        |               |        |  |                 |              |         |     |                                 |       |                           |  |
| Received By: <i>[Signature]</i>                                                                                                                                                                                                                                                 | Sign:                        |          |                 |        |               |        |  |                 |              |         |     |                                 |       |                           |  |
| MC MODI EDUCATIONAL TRUST                                                                                                                                                                                                                                                       |                              |          |                 |        |               |        |  |                 |              |         |     |                                 |       |                           |  |

Total Invoice Amount In Words

Four lakh seventy thousand six hundred  
and ninety six only.

Gross Amount 3,98,895ADD : CGST 9 % 35,900.5ADD : SGST 9 % 35,900.5

ADD : IGST %

Total GST % 71,801Grand Total 4,70,696

Bank Details : Bank Name : HDFC Bank

Account No.: 99999849079236

Branch : Karimnagar

IFSC : HDFC0006973

E. &amp; O.E

**Terms & Conditions :**

1. / We Declare that this Invoice shows actual price of the goods and / or services described and that all particulars are true and correct.
2. Errors and Omissions expected 3. Goods Once delivered shall not be taken. For Seller 4. Subject to Secunderabad Jurisdiction
5. Received the goods mentioned above with promises to pay

Certified that the particulars given above are true and correct

Receiver's Signature &amp; Stamp

**SRI DEEPAK GRANITES**  
 For Sri Deepak Granites  
 KHAJIPOOR, KARIMNAGAR.  
 Telangana State  
 Authorized Signatory



### WAY BILL Details

Way Bill No: 1220 6911 3184

Generated Date: 17/03/2025 05:23 PM

Generated By: 36CEH PB700 8E3ZU

Valid Upto: 18/03/2025

Mode: Road

Approx Distance: 185km

Type: **Outward - Supply**

Document Details: **Tax Invoice - 26 - 17/03/2025** Transaction type: **Bill To - Ship To**

### Address Details

From

GSTIN : 36CEH PB700 8E3ZU  
Sri Deepak Granites  
TELANGANA

To

GSTIN : 36AAA TM548 8QZZO  
M.C.MODI EDUCATIONAL TRUST  
TELANGANA

Dispatch From :  
SURVEY NO 39/B, SURVEY NO 39/B,  
KARIMNAGAR Karimnagar  
Karimnagar,TELANGANA-505001

Ship To :  
MCMET Turkapally  
Turkapalli,TELANGANA-508112

### Goods Details

| HSN Code | Product Name & Desc. | Quantity       | Taxable Amount Rs. | Tax Rate (C+S+H+Cess+ Cess Non.Advol) |
|----------|----------------------|----------------|--------------------|---------------------------------------|
| 6802     | Granites & Granites  | 7598.00<br>SQF | 398895.00          | 9.000+9.000+NE+NE+0.00                |

| Tot. Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | CESS Non.Advol Amt | Other Amt | Total Inv.Amt |
|------------------|----------|----------|----------|----------|--------------------|-----------|---------------|
| 398895.00        | 35900.55 | 35900.55 | 0.00     | 0.00     | 0.00               | 0.00      | 470696.10     |

### Transportation Details

Transporter ID & Name :  
Transporter Doc. No & Date : & 17/03/2025

### Vehicle Details

| Mode | Vehicle / Trans Doc No & Dt. | From       | Entered Date        | Entered By      | CEWB No. (If any) | Multi Veh.Info (If any) |
|------|------------------------------|------------|---------------------|-----------------|-------------------|-------------------------|
| Road | AP16TY6318                   | Karimnagar | 17/03/2025 05:23 PM | 36CEHPB7008E3ZU | -                 | -                       |



122069113184

|                                 |              |
|---------------------------------|--------------|
| <b>INWARD</b>                   |              |
| Inward No: 188                  | Di: 78/04/25 |
| MRRN No:                        | Di:          |
| Received By: <i>[Signature]</i> | Sign:        |
| M.C. MODI EDUCATIONAL TRUST     |              |

Note: If any discrepancy in information please try after sometime.

GSTIN : 36CEHPB7008E3ZU

Jai Shree Shyam  
TAX - INVOICECell : 970 000 0951  
970 005 9000

# SRI DEEPAK GRANITES

Mfrs. of Export Quality Granite Slabs &amp; Tiles

Survey No. 39B, Khajipoor, Karimnagar, Telangana. srideepakgranites@gmail.com

M/s. MC Modi Educational Trust  
 Address Saham Mansion, 5-4-187/3 and 4,  
2nd Floor, M.H. Road, Secunderabad,  
Hyderabad, Telangana - 500003  
 Buyers GSTIN: 36AAATM5488Q2Z0  
 State Telangana Code 36

Invoice No. 025 Date 17/3/25  
 Lorry No. TS08UE7578  
 P.O. 20250308007  
 Container No.

| Sl.No.                                                                                                                                                                                                                   | Description of Goods                    | HSN Code | Qty.           | Rate   | Taxable Value |        |  |                 |              |         |     |                                 |       |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------|----------------|--------|---------------|--------|--|-----------------|--------------|---------|-----|---------------------------------|-------|
|                                                                                                                                                                                                                          | Granite Slabs - Antiskid<br>(238 slabs) | 6802     | 7,766<br>sq ft | 62.5/- | 4,85,375      |        |  |                 |              |         |     |                                 |       |
| Delivery at -<br>MCMET Turkapally.<br>20250318007                                                                                                                                                                        |                                         |          |                |        |               |        |  |                 |              |         |     |                                 |       |
| <table border="1"><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 2287</td><td>Dt: 18/03/25</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: <i>[Signature]</i></td><td>Sign:</td></tr></table> |                                         |          |                |        |               | INWARD |  | Inward No: 2287 | Dt: 18/03/25 | MRN No: | Dt: | Received By: <i>[Signature]</i> | Sign: |
| INWARD                                                                                                                                                                                                                   |                                         |          |                |        |               |        |  |                 |              |         |     |                                 |       |
| Inward No: 2287                                                                                                                                                                                                          | Dt: 18/03/25                            |          |                |        |               |        |  |                 |              |         |     |                                 |       |
| MRN No:                                                                                                                                                                                                                  | Dt:                                     |          |                |        |               |        |  |                 |              |         |     |                                 |       |
| Received By: <i>[Signature]</i>                                                                                                                                                                                          | Sign:                                   |          |                |        |               |        |  |                 |              |         |     |                                 |       |

Total Invoice Amount In Words MC MODI EDUCATIONAL TRUST  
Five lakh seventy two thousand seven hundred  
and forty two only.

Bank Details : Bank Name : HDFC Bank E. & O.E  
 Account No.: 99999849079236  
 Branch : Karimnagar  
 IFSC : HDFC0006973

|              |     |           |
|--------------|-----|-----------|
| Gross Amount |     | 4,85,375  |
| ADD : CGST   | 9 % | 43,683.5  |
| ADD : SGST   | 9 % | 43,683.5  |
| ADD : IGST   | %   |           |
| Total GST    | %   | 87,367    |
| Grand Total  |     | 5,72,742. |

**Terms & Conditions :**

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2. Errors and Omissions expected 3. Goods Once delivered shall not be taken. For Seller 4. Subject to Secunderabad Jurisdiction
5. Received the goods mentioned above with promises to pay

Certified that the particulars given above are true and correct

Receiver's Signature &amp; Stamp

**SRI DEEPAK GRANITES**  
 For Sri Deepak Granites  
 Fact. Sl. No. 39B  
**KHAJIPOOR, KARIMNAGAR.**  
 Telangana State

**BILL Details**

Bill No: 1620 6910 4317

Generated Date: 17/03/2025 05:16 PM

Generated By: 36CEH PB700 8E3ZU

Valid Upto: 18/03/2025

Mode: Road

Approx Distance: 185km

Type: Outward - Supply

Document Details: Tax Invoice - 25 - 17/03/2025 Transaction type: Bill To - Ship To

**Address Details****From**GSTIN : 36CEH PB700 8E3ZU  
Sri Deepak Granites  
TELANGANA

:: Dispatch From ::

SURVEY NO 39/B, SURVEY NO 39/B,  
KARIMNAGARKarimnagar  
Karimnagar,TELANGANA-505001**To**GSTIN : 36AAA TM548 8Q2ZO  
M.C.MODI EDUCATIONAL TRUST  
TELANGANA

:: Ship To ::

MCMET Turkapally

Turkapally,TELANGANA-508112

**Goods Details**

| HSN Code | Product Name & Desc. | Quantity       | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non.Advol) |
|----------|----------------------|----------------|--------------------|--------------------------------------|
| 6802     | Granites & Granites  | 7766.00<br>SQF | 485375.00          | 9.000+9.000+NE+NE+0.00               |

| Tot. Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | CESS Non.Advol Amt | Other Amt | Total Inv.Amt |
|------------------|----------|----------|----------|----------|--------------------|-----------|---------------|
| 485375.00        | 43683.75 | 43683.75 | 0.00     | 0.00     | 0.00               | 0.00      | 572742.50     |

**Transportation Details**

Transporter ID &amp; Name :

Transporter Doc. No &amp; Date : &amp; 17/03/2025

**Vehicle Details**

| Mode | Vehicle / Trans Doc No & Dt. | From       | Entered Date        | Entered By      | CEWB No. (If any) | Multi Veh.Info (If any) |
|------|------------------------------|------------|---------------------|-----------------|-------------------|-------------------------|
| Road | TS08UE7578                   | Karimnagar | 17/03/2025 05:16 PM | 36CEHPB7008E3ZU | -                 | -                       |



162069104317

|                                 |              |
|---------------------------------|--------------|
| <b>INWARD</b>                   |              |
| Inward No: 2287                 | Dt: 18/03/25 |
| MRN No:                         | Dt:          |
| Received By: <i>[Signature]</i> | Sign:        |
| MC MODI EDUCATIONAL TRUST       |              |

Note: If any discrepancy in information please try after sometime.

GSTIN : 36CEHPB7008E3ZU

Jai Shree Shyam  
TAX - INVOICECell : 970 000 0951  
970 005 9000

# SRI DEEPAK GRANITES

Mfrs. of Export Quality Granite Slabs &amp; Tiles

Survey No. 39B, Khajipoor, Karimnagar, Telangana. srideepakgranites@gmail.com

M/s. MC Modi Educational TrustAddress Soham Mansion, 5-4-187/3 and 4,  
2nd Floor, M.G Road, Secunderabad,  
Hyderabad Telangana - 50003Buyers GSTIN : 36AAATM5488Q220State Telangana Code 36Invoice No. 027 Date 17/3/25Lorry No. AP31 TW 7269Container No. 20250308007

| Sl.No.                                                                                                                                                                                                                                                                                                                                  | Description of Goods                   | HSN Code | Qty.         | Rate   | Taxable Value |        |  |                 |              |         |     |                                 |       |                           |  |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|----------|--------------|--------|---------------|--------|--|-----------------|--------------|---------|-----|---------------------------------|-------|---------------------------|--|
|                                                                                                                                                                                                                                                                                                                                         | Granite Slabs- Antiskid<br>(148 slabs) | 6802     | 4,663<br>slt | 62.5/- | 2,91,437      |        |  |                 |              |         |     |                                 |       |                           |  |
|                                                                                                                                                                                                                                                                                                                                         | Granite Slabs- Poluh.<br>(102 slabs)   | 6802     | 2,955<br>slt | 52.5/- | 1,55,137      |        |  |                 |              |         |     |                                 |       |                           |  |
| 20250318007                                                                                                                                                                                                                                                                                                                             |                                        |          |              |        |               |        |  |                 |              |         |     |                                 |       |                           |  |
| <div><div>Delivery at-<br/>MCMET Turkepally.</div><div><table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 2289</td><td>Dt: 18/03/25</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By: <i>[Signature]</i></td><td>Sign:</td></tr><tr><td colspan="2">MC MODI EDUCATIONAL TRUST</td></tr></table></div></div> |                                        |          |              |        |               | INWARD |  | Inward No: 2289 | Dt: 18/03/25 | MRN No: | Dt: | Received By: <i>[Signature]</i> | Sign: | MC MODI EDUCATIONAL TRUST |  |
| INWARD                                                                                                                                                                                                                                                                                                                                  |                                        |          |              |        |               |        |  |                 |              |         |     |                                 |       |                           |  |
| Inward No: 2289                                                                                                                                                                                                                                                                                                                         | Dt: 18/03/25                           |          |              |        |               |        |  |                 |              |         |     |                                 |       |                           |  |
| MRN No:                                                                                                                                                                                                                                                                                                                                 | Dt:                                    |          |              |        |               |        |  |                 |              |         |     |                                 |       |                           |  |
| Received By: <i>[Signature]</i>                                                                                                                                                                                                                                                                                                         | Sign:                                  |          |              |        |               |        |  |                 |              |         |     |                                 |       |                           |  |
| MC MODI EDUCATIONAL TRUST                                                                                                                                                                                                                                                                                                               |                                        |          |              |        |               |        |  |                 |              |         |     |                                 |       |                           |  |

Total Invoice Amount In Words

Five lakh Twenty six thousand nine hundred  
and fifty seven only.Gross Amount 4,46,574ADD : CGST 9 % 40,171.6ADD : SGST 9 % 40,171.6

ADD : IGST %

Total GST % 80,383Grand Total 5,26,957

Bank Details : Bank Name : HDFC Bank

Account No.: 99999849079236

Branch : Karimnagar

IFSC : HDFC0006973

E. &amp; O.E

**Terms & Conditions :**

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5. Received the goods mentioned above with promises to pay

Certified that the particulars given above are true and correct

Receiver's Signature &amp; Stamp

**SRI DEEPAK GRANITES**  
For Sri Deepak Granites  
Fact. Sy. No. 39B  
**KHAJIPOOR, KARIMNAGAR.**  
Telangana State  
Authorized Signatory



## BILL Details

Bill No: 1520 6928 2834

Generated Date: 17/03/2025 08:32 PM

Generated By: 36CEH PB700 8E3ZU

Valid Upto: 18/03/2025

Mode: Road

Approx Distance: 185km

Type: Outward - Supply

Document Details: Tax Invoice - 27 - 17/03/2025 Transaction type: Bill To - Ship To

## Address Details

## From

GSTIN : 36CEH PB700 8E3ZU

Sri Deepak Granites

TELANGANA

:: Dispatch From ::

SURVEY NO 39/B, SURVEY NO 39/B,

KARIMNAGAR Karimnagar

Karimnagar, TELANGANA-505001

## To

GSTIN : 36AAA TM548 8Q2ZO

M.C.MODI EDUCATIONAL TRUST

TELANGANA

:: Ship To ::

MCMET Turkapally

Turkapally, TELANGANA-508112

## Goods Details

| HSN Code | Product Name & Desc. | Quantity       | Taxable Amount Rs. | Tax Rate (C+S+I+Cess+Cess Non.Advol) |
|----------|----------------------|----------------|--------------------|--------------------------------------|
| 6802     | Granites & Granites  | 4663.00<br>SQF | 291437.00          | 9.000+9.000+NE+NE+0.00               |
| 6802     | Granites & Granites  | 2955.00<br>SQF | 155137.00          | 9.000+9.000+NE+NE+0.00               |

| Tot. Tax'ble Amt | CGST Amt | SGST Amt | IGST Amt | CESS Amt | CESS Non.Advol Amt | Other Amt | Total Inv.Amt |
|------------------|----------|----------|----------|----------|--------------------|-----------|---------------|
| 446574.00        | 40191.66 | 40191.66 | 0.00     | 0.00     | 0.00               | 0.00      | 526957.32     |

## Transportation Details

Transporter ID &amp; Name :

Transporter Doc. No &amp; Date : &amp; 17/03/2025

## Vehicle Details

| Mode | Vehicle / Trans Doc No & Dt. | From       | Entered Date        | Entered By        | CEWB No. (If any) | Multi Veh.Info (If any) |
|------|------------------------------|------------|---------------------|-------------------|-------------------|-------------------------|
| Road | AP31TW7269                   | Karimnagar | 17/03/2025 08:32 PM | 36CEH PB700 8E3ZU |                   |                         |



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