

36ABUFM6980A1ZU

GSTIN: 36ABRPN4042P2ZY

TAX INVOICE

① : 040-40056510
② : 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. : 409
Invoice Date :
Reverse Charge :
State Code : Telangana - 36

Vehicle No. : TS08UA8055/
Date of Supply : 05/03/25
Place of Supply : SHAMIRPET, MEDCHAL, HYD-BAD
Transportation Mode : ROAD

DETAILS OF CONSIGNEE SHIPPED TO :

DETAILS OF RECEIVER BILLED TO :

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

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

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

INWARD	
Inward No 733	Dr: 5/3/25
MRN No	Dr.
Received By: Ravi	Sign: [Signature]
Vijayapoli	



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

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**
[Signature]
Proprietor Manager