


# Tax Invoice

 <b>RIDDHI SIDDHI MARBLES &amp; GRANITE (2024-2025)</b> PLOT NO.341/1 NEAR RAJESHWARI NURSERY HARIDWAR ROAD, DEHRADUN-248001 GSTIN/UIN: 05AHBPT1403A1Z6 State Name : Uttarakhand, Code : 05 E-Mail : vishal25tak@gmail.com	Invoice No. <b>1448/2024-25</b>	Dated <b>24-Mar-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>SKYBOUND PROJECTS INDIA PRIVATE LIMITED</b> IIP DEHARDUN, DEHRADUN, UK GSTIN/UIN : 06ABMCS1800L1Z9 State Name : Uttarakhand, Code : 05	Dispatch Doc No. <b>1448/2024-25</b>	Delivery Note Date
	Dispatched through <b>TAMPOOM</b>	Destination <b>IIP DEHARDUN</b>
	Bill of Lading/LR-RR No. <b>dt. 24-Mar-25</b>	Motor Vehicle No. <b>UK07CD5474</b>
	Terms of Delivery	
Buyer (Bill to) <b>SKYBOUND PROJECTS INDIA PRIVATE LIMITED</b> SIXTH FLOOR UNIT NO 617 SOUTH CITY 2 UNITECH ARCEDI, SECTOR 49 GURUGRAM, HARYANA 122018 GSTIN/UIN : 06ABMCS1800L1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	<b>GRANITE SLABS C&amp;V</b>	68022390	<b>203.00 SQF</b>	103.00	SQF		<b>20,909.00</b>
	<b>LOADING CHARGES</b>	996511					<b>900.00</b>
	<b>IGST</b>						<b>3,925.62</b>
	<b>ROUND OFF</b>						<b>0.38</b>
<b>Bill Details:</b>							
	New Ref 1448/2024-25	25,735.00	Dr				
<b>Total</b>			<b>203.00 SQF</b>				<b>₹ 25,735.00</b>

Amount Chargeable (in words) E. & O.E

**INR Twenty Five Thousand Seven Hundred Thirty Five Only**

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	21,809.00	18%	3,925.62	3,925.62
<b>Total:</b>	<b>21,809.00</b>		<b>3,925.62</b>	<b>3,925.62</b>

Tax Amount (in words) : **INR Three Thousand Nine Hundred Twenty Five and Sixty Two paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : RIDDHI SIDDHI MARBLES & GRANITE (2023-2024)

Bank Name : BANK OF BARODA CC A/C-52750500000015

A/c No. : 52750500000015

Branch & IFS Code : HARRAWALA, DEHRADUN & BARBOHARRAW

SWIFT Code : BARBINBB

**for RIDDHI SIDDHI MARBLES & GRANITE (2024-2025)**

Authorised Signatory

This is a Computer Generated Invoice