

**TAX INVOICE**

CASH / CREDIT

& : 9848525411
& : 8885561492**RAJADHANI TILES COMPANY**
MARBLES & GRANITE

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No.

088

Date : 23/02/2023

Billed to :

Name : G.V. Research Centers Pvt. Ltd

Party GSTIN : 36AAHCG4562D1ZP

Mode of Supply (Transportation)

Address :

Thurkapally

Place of Supply : Thurkapally

Hyderabad

P.O. No. : 20230216001

Vehicle No.

State : Telangana Code : 36

State Code : TELANGANA - 36

T5080R1108

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	steel grey granite	6802	2910	65	SRT	1,89,150
2)	loading & unloading	-	2910	3	SRT	8730
3)	Transport	-	-	-	-	10,000

way Bill No

151603596185



Electronic Reference Number :

Total Taxable Value 2,07,880

Rupees in words

Two Lakh Fourty Five
Thousand Two Hundred and Ninety Eight

CGST @ 9 % 18,709.2

SGST @ 9 % 18,709.2

IGST @ - % -

(Subject to Reverse Charges) -

GRAND TOTAL 2,45,298

BANK DETAILS

Bank Name : ICICI BANK

Account No. : 131805500546

IFSC Code : ICIC0001318

Branch : Kapra

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

